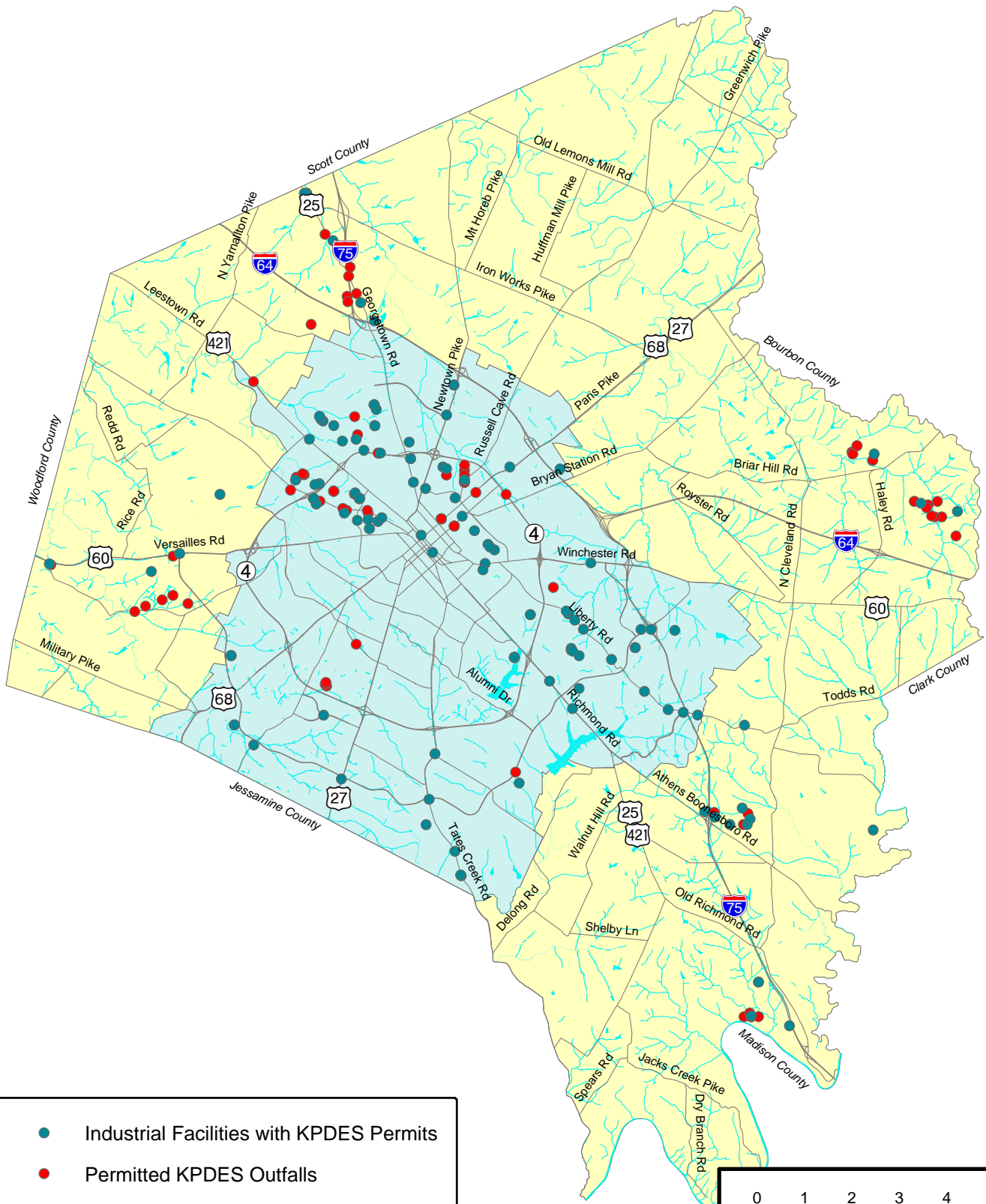


**SWQMP Appendix A**  
**Industrial Facility Inventory**



## INDUSTRIAL SITES IN FAYETTE COUNTY

Stormwater Management Program  
Lexington-Fayette Urban County Government  
Lexington, Kentucky



## TETRA TECH, INC.

800 Corporate Drive, Suite 200  
Lexington, KY 40503  
859-223-8000

Industries with State Stormwater Permits  
Fayette County, Kentucky

County	KPDES #	Facility Name	Major/Minor	Sic Code Description	Telephone	DWRC Contact	Mailing Addr1	Mailing Addr2	Mailing City	State	Zip
FAYETTE	KYR000028	FANSTEEL VR WESSON	MINOR	MACHINE TOOL ACCESSORIES	8592521431	JERRY WALLACE	PO BOX 11399		LEXINGTON	KY	40575
FAYETTE	KYR000035	FAYETTE'S STEEL PRODUCTS CO	MINOR	FABRICATED STRUCTURAL METAL	8592334344	EDGAR ROBINSON	2044 BUCK LN		LXINGTON	KY	40511
FAYETTE	KYR001140	SALLEE HORSE VANS INC	MINOR	LOCAL TRUCKING WITHOUT STORAGE	8592550406	CAROL TUDOR	PO BOX 13338		LEXINGTON	KY	40511
FAYETTE	KYR001149	FANSTEEL VR WESSON	MINOR	SCREW MACHINE PRODUCTS	8592521431	ROBERT DOOLIN	203 LISLE RD		LEXINGTON	KY	40511
FAYETTE	KYR001152	LEX AUTO & TRUCK RECYCLERS	MINOR	MOTOR VEHICLE PARTS, USED	8009422137	RONNIE DOUTHITT	1107 MANCHESTER ST		LEXINGTON	KY	40508
FAYETTE	KYR001163	SMC INC	MINOR	ELECTRONIC COMPONENTS, NEC	8592533066		ROBERT COATS	220 LISLE INDUSTRIAL AVE	LEXINGTON	KY	40511
FAYETTE	KYR000292	BFI CONWAY CT-LEXINGTON HAULNG	MINOR	REFUSE SYSTEMS	8592632000	LARRY HOOK	451 CONWAY CT		LEXINGTON	KY	40511
FAYETTE	KYR000328	THYSSENKRUPP HOPKINSVILLE #14	MINOR	PAVING MIXTURES AND BLOCKS	8592551140	BRIAN BILLINGS	ATS CONSTRUCTION LLC	PO BOX 11849	LEXINGTON	KY	405781849
FAYETTE	KYR000331	THYSSENKRUPP HOPKINSVILLE #12	MINOR	PAVING MIXTURES AND BLOCKS	8592551140	BRIAN BILLINGS	ATS CONSTRUCTION LLC	PO BOX 11849	LEXINGTON	KY	405781849
FAYETTE	KYR000335	THYSSENKRUPP HOPKINSVILLE 15	MINOR	PAVING MIXTURES AND BLOCKS	8592551140	BRIAN R BILLINGS	ATS CONSTRUCTION LLC	PO BOX 11849	LEXINGTON	KY	405781849
FAYETTE	KYR000368	TRANE	MINOR	REFRIGERATION & HEATING EQUIP	8592592568	TERRY MANON, VP & GENERAL MGR	1515 MERCER RD		LEXINGTON	KY	40511
FAYETTE	KYR000383	CENTRAL TRANSPORT INC	MINOR	TRUCKING, EXCEPT LOCAL	3139397000	RANDALL F FIELDS, DIRECTOR	12225 STEPHENS RD		WARREN	MI	48089
FAYETTE	KYR000486	CENTRAL KY PROCESSING INC	MINOR	PLATING AND POLISHING	8592662247	JAMES N GULLETT, DIRECTOR	2580 PALUMBO DR		LEXINGTON	KY	40509
FAYETTE	KYR000487	J M SMUCKER CO	MINOR	FOOD PREPARATIONS, NEC	8592882237	CHERYL TAYLOR	STRAWBERRY LN		ORRVILLE	OH	446670280
FAYETTE	KYR000679	SQUARE D COMPANY	MINOR	SWITCHGEAR & SWITCHBOARD APPAR	8592546412	ROBERT FRYMAN	1601 MERCER RD		LEXINGTON	KY	40511
FAYETTE	KYR000746	KENTUCKY PAINT MFG CO	MINOR	PAINTS/VARNISH/LACQUERS/ENAMEL	8592543836	GARY REYNOLDS	909 NORTON AVE		LEXINGTON	KY	40502
FAYETTE	KYR000750	HUGHES DISPLAY PRODUCTS	MINOR	ELECTRON TUBES	8592435500	JAMES BOTTOMLEY	1501 NEWTOWN PIKE		LEXINGTON	KY	40511
FAYETTE	KYR000768	BOSCH REXROTH CORP	MINOR	FLUID POWER VALVES & HOSE FITT	8592548031	HERMAN CRISP	PNEUMATICS DIVISION	1953 MERCER RD	LEXINGTON	KY	405111021
FAYETTE	KYR000823	FOAM DESIGN INC	MINOR	PLASTICS FOAM PRODUCTS	8592317006	WALTER GRADEK	PO BOX 12178		LEXINGTON	KY	40581
FAYETTE	KYR000899	GE LIGHTING LLC LEX LAMP PLT	MINOR	ELECTRIC LAMPS	8592771161	GUY R HACKMAN	1801 GE DRIVE		LEXINGTON	KY	40503
FAYETTE	KYR000939	THYSSENKRUPP HOPKINSVILLE #16	MINOR	PAVING MIXTURES AND BLOCKS	8592551140	BRIAN R BILLINGS	ATS CONSTRUCTION LLC	PO BOX 11849	LEXINGTON	KY	405781849
FAYETTE	KYR000976	CON ROBINSON CONTRACTING CO	MINOR	SCRAP & WASTE MATERIALS	8592233051	ANNE H ROBINSON	MATERIALS RECYCLING CENTER	4500 HARRODSBURG RD	LEXINGTON	KY	40513
FAYETTE	KYR001068	INTERNATIONAL PAPER CO	MINOR	CORRUGATED/SOLID FIBER BOXES	8592698877	DONALD J NOORT	2575 PALUMBO DR		LEXINGTON	KY	40509
FAYETTE	KYR001082	HARROD CONCRETE & STONE CO INC	MINOR	READY-MIXED CONCRETE	8592540526	BERT VANHOUTE	500 SOUTH FORBES RD		LEXINGTON	KY	40504
FAYETTE	KYR001135	CONCRETE MATERIALS CORP	MINOR	READY-MIXED CONCRETE	8596234238	WILLIAM T ROBERTSON	106 INDUSTRY RD		RICHMOND	KY	40475
FAYETTE	KYR001166	RUSKIN MFG	MINOR	SHEET METAL WORK	8167617476		3900 DR GREAVES RD		KANSAS CITY	MO	64030
FAYETTE	KYR001180	UNITED PARCEL SERVICE LEXINGTN	MINOR	COURIER SERVICES, EXCEPT AIR	6148417100	MIKE SULLIVAN	UPS PLANT ENGINEERING DEPT	1800 MERCER RD	LEXINGTON	KY	40511
FAYETTE	KYR001216	R R DAWSON BRIDGE CO	MINOR	GENERAL AUTO REPAIR SHOPS	8592694644	GEORGE MARTIN	PO BOX 28		LEXINGTON	KY	405010028
FAYETTE	KYR001230	CENTRAL KENTUCKY PROCESSING	MINOR	METAL HEAT TREATING	8592310226	ROBERT LUXON	657 E SEVENTH ST		LEXINGTON	KY	40505
FAYETTE	KYR001242	BAKER IRON & METAL CO INC	MINOR	SCRAP & WASTE MATERIALS	8592555676	BENJAMIN BAKER	PO BOX 11040		LEXINGTON	KY	40512
FAYETTE	KYR001243	BAKER IRON & METAL CO INC	MINOR	SCRAP & WASTE MATERIALS	8592555676	BENJAMIN BAKER	PO BOX 11040		LEXINGTON	KY	40512
FAYETTE	KYR001280	CREST PRODUCTS INC	MINOR	BOLTS, NUTS, RIVETS & WASHERS	8592556400	MARCO BUDNY	2001 BUCK LN		LEXINGTON	KY	40511
FAYETTE	KYR001297	LINKBELT CONST EQUIPMENT CO	MINOR	CRANES/HOISTS/MONORAIL SYSTEMS	8592635200	CHUCK MARTZ	PO BOX 13600		LEXINGTON	KY	40583
FAYETTE	KYR001366	PEPSI COLA BOTTLING CO	MINOR	BOT & CAN SOFT DRINK & CARB WA	6142538771	RUSS MORTON	O & J PEPSI COLA BOTTLERS	1241 GIBBARD AVE	COLUMBUS	OH	43219
FAYETTE	KYR001453	BLUEGRASS AUTO PARTS	MINOR	MOTOR VEHICLE PARTS, USED	8592543457	TIMOTHY KELLER	GARRY WASH	351 E 7TH ST	LEXINGTON	KY	40508
FAYETTE	KYR001454	KENTUCKY AUTO PARTS CO	MINOR	MOTOR VEHICLE PARTS, USED	8592557944	LEON AMSTER	LEON AMSTER	710 E 7TH ST	LEXINGTON	KY	40505
FAYETTE	KYR001473	BOURBON AUTO PARTS & SERVICE	MINOR	MOTOR VEHICLE PARTS, USED	8592991427	GENE DUVALL	GENE DUVALL	5000 BRYAN STATION RD	LEXINGTON	KY	40516
FAYETTE	KYR001489	PRESTRESS SERVICES OF KY INC	MINOR	CONCRETE PROD EXC BLCK & BRICK	8592990461	RICHARD L HUDNALL	PO BOX 55436		LEXINGTON	KY	405555436
FAYETTE	KYR001521	UPS GROUND FREIGHT INC	MINOR	LOCAL TRUCKING WITHOUT STORAGE	8042318203	PHILLIP R WARREN	1000 SEMMES AVE		RICHMOND	VA	23209
FAYETTE	KYR001527	U S POSTAL SERVICE	MINOR	UNITED STATES POSTAL SERVICE	8592316735	STEPHEN GREGORY	1088 NANDINO BLVD		LEXINGTON	KY	40511
FAYETTE	KYR001617	G F VAUGHAN TOBACCO CO INC	MINOR	WOOD PALLETES AND SKIDS	8592269311	TERRY HERRINGTON JR	A-1 PALLET RECYCLERS	251 PRICE RD	LEXINGTON	KY	40511
FAYETTE	KYR001713	PLANTATION TERRACE SUBD	MINOR	MANAGEMENT SERVICES	8592723898	C CLAY COLLINS	TARAS REALTY & DEV INC	4693 IRON BRIDGE DR	LEXINGTON	KY	40515
FAYETTE	KYR001716	AMERICAN FREIGHTWAYS - LEX	MINOR	TRUCKING, EXCEPT LOCAL	8008744723	RANDALL R SMITH, VP	PO BOX 840		HARRISON	AR	72601
FAYETTE	KYR001740	AMSA 164	MINOR	TRUCKING TERMINAL FACILITIES	6158858765	CPT DANIEL B GEORGE, ENV STAFF	HQ'S 81ST RSC FAST 1	443 DONNELSON PIKE	NASHVILLE	TN	372143558
FAYETTE	KYR001743	RUSKIN MANUFACTURING	MINOR	SHEET METAL WORK	8167617476	ELIAS JOSEPH	3900 DR GREAVES RD		GRANDVIEW	MO	64030
FAYETTE	KYR001801	KYR001801 CRYSTAL FREIGHT KY	MINOR	TRUCKING, EXCEPT LOCAL	7342145857	JEFF SEXTEN	110 PARKLAND PLAZA		ANN ARBOR	MI	48103
FAYETTE	KYR001822	LEXINGTON METAL SYSTEMS LLC	MINOR	AUTOMOTIVE STAMPINGS	8594225222	RHONDA FOUCH	2592 PALUMBO DR		LEXINGTON	KY	40509
FAYETTE	KYR001829	NEWELL ENTERPRISES LLC	MINOR	READY-MIXED CONCRETE	6066794455	JOE NEWELL, PRES	814 W COLUMBIA ST		SOMERSET	KY	42501
FAYETTE	KYR001955	BULK PLANTS INC	MINOR	GASOLINE SERVICE STATIONS	6063695679	ANN H SHELBURNE	1045 WINCHESTER AVE		ASHLAND	KY	41101
FAYETTE	KYR001976	RUSKIN CO	MINOR	SHEET METAL WORK	8592691021	JOHN SHAVER	2492 PALUMBO DR		LEXINGTON	KY	40509
FAYETTE	KYR002039	SHERMAN DIXIE CONCRETE	MINOR	CONCRETE PROD EXC BLCK & BRICK	6158890700	WILLIAM T DELAY, PRES	200 42ND AVE N		NASHVILLE	TN	37209
FAYETTE	KYR002046	HARROD CONCRETE & STONE CO INC	MINOR	READY-MIXED CONCRETE	5022232355	DAVID R HARROD, PRES	PO BOX 794		FRANKFORT	KY	40602
FAYETTE	KYR002062	C AND R ASPHALT LLC	MINOR	CUT STONE & STONE PRODUCTS		STEVE COLEMAN	415 REDMANN LANE		LEXINGTON	KY	40504
FAYETTE	KYR002111	ATS ASPHALT TERMINAL LLC	MINOR	PETROLEUM REFINING	8592319923	BRIAN BILLINGS	PO BOX 13070		LEXINGTON	KY	40583
FAYETTE	KYR002112	KOMATSU AMERICA CORP	MINOR	CONSTRUCTION MACHINERY	8592545202	DAVID D NARDO	1105 EASTLAND DR		LEXINGTON	KY	40505
FAYETTE	KYR002134	CLOUD CONCRETE PRODUCTS INC	MINOR	CONCRETE PROD EXC BLCK & BRICK	8592591484	DEBBIE MASTERS, GEN MGR	747 ALLENRIDGE POINT		LEXINGTON	KY	40510
FAYETTE	KYR002136	CERADYNE INC	MINOR	CARBON AND GRAPHITE PRODUCTS	7145490421	JAMES R MARZOLINO	CERADYNE INC		COSTA MESA	CA	92626
FAYETTE	KYR002160	YELLOW TRANSPORTATION INC LXX	MINOR	TRUCKING, EXCEPT LOCAL	3303842324	NILE A GLASEBROOK	YELLOW TRANSPORTATION INC	C/O YRC ENTERPRISE SERV INC	AKRON	OH	443090471
FAYETTE	KY0001317	LEXMARK INTERNATIONAL INC	MINOR0.326	COMPUTER PERIPHERAL EQUIP/NEC	8592326539	FRANK WHITEHOUSE	DEPT 770001-02	740 NEW CIRCLE RD	LEXINGTON	KY	40550
FAYETTE	KY0001317	LEXMARK INTERNATIONAL INC	MINOR0.326	COMPUTER PERIPHERAL EQUIP/NEC	8592326539	FRANK WHITEHOUSE	DEPT 770001-02	740 NEW CIRCLE RD	LEXINGTON	KY	40550
FAYETTE	KY0001317	LEXMARK INTERNATIONAL INC	MINOR0.326	COMPUTER PERIPHERAL EQUIP/NEC	8592326539	FRANK WHITEHOUSE	DEPT 770001-02	740 NEW CIRCLE RD	LEXINGTON	KY	40550
FAYETTE	KY0001317	LEXMARK INTERNATIONAL INC	MINOR0.326	COMPUTER PERIPHERAL EQUIP/NEC	8592326539	FRANK WHITEHOUSE	DEPT 770001-02	740 NEW CIRCLE RD	LEXINGTON	KY	40550
FAYETTE	KY0001317	LEXMARK INTERNATIONAL INC	MINOR0.326	COMPUTER PERIPHERAL EQUIP/NEC	8592326539	FRANK WHITEHOUSE	DEPT 770001-02	740 NEW CIRCLE RD	LEXINGTON	KY	40550
FAYETTE	KY0002739	GE KY GLASS LLC	MINOR0.889	PRESSED & BLOWN GLASS & GWARE	8592544406	TOM BILLUPS, PLT MGR	200 W LOUDON AVE		LEXINGTON	KY	40508
FAYETTE	KY0002739	GE KY GLASS LLC	MINOR0.889	PRESSED & BLOWN GLASS & GWARE	8592544406	TOM BILLUPS, PLT MGR	200 W LOUDON AVE		LEXINGTON	KY	40508
FAYETTE	KY0002739	GE KY GLASS LLC	MINOR0.889	PRESSED & BLOWN GLASS & GWARE	8592544406	TOM BILLUPS, PLT MGR	200 W LOUDON AVE		LEXINGTON	KY	40508
FAYETTE	KY0020699	KY DMA BLUEGRASS STAT DIV	MINOR0.1000	NATIONAL SECURITY	8592934212	ROBERT RAMSEY SR, DIR	5751 BRIAR HILL RD		LEXINGTON	KY	405124063
FAYETTE	KY0020699	KY DMA BLUEGRASS STAT DIV	MINOR0.1000	NATIONAL SECURITY	8592934212	ROBERT RAMSEY SR, DIR	5751 BRIAR HILL RD		LEXINGTON	KY	405124063
FAYETTE	KY0020699	KY DMA BLUEGRASS STAT DIV	MINOR0.1000	NATIONAL SECURITY	8592934212	ROBERT RAMSEY SR, DIR	5751 BRIAR HILL RD		LEXINGTON	KY	405124063
FAYETTE	KY0020699	KY DMA BLUEGRASS STAT DIV	MINOR0.1000	NATIONAL SECURITY	8592934212	ROBERT RAMSEY SR, DIR	5751 BRIAR HILL RD		LEXINGTON	KY	405124063
FAYETTE	KY0020699	KY DMA BLUEGRASS STAT DIV	MINOR0.1000	NATIONAL SECURITY	8592934212	ROBERT RAMSEY SR, DIR	5751 BRIAR HILL RD		LEXINGTON	KY	405124063
FAYETTE	KY0022080	MARATHON PETROLEUM CO LLC	MINOR	PETROLEUM BULK STATIONS & TERM	4194422121	HES&S-TT&M DEPT	WILLIAM D MCCLEAVE, MGR	539 S MAIN ST	FINDLAY	OH	45840
FAYETTE	KY0042951	BULK PLANTS INC LEXINGTON	MINOR	PETROLEUM BULK STATIONS & TERM	8596238520	CLYDE D SOUTHERLAND	BRENT E CLARK, PRES	PO BOX 2009	ASHLAND	KY	411052009
FAYETTE	KY0056009	CHEVRON PRODUCTS CO LEXINGTON	MINOR	PETROLEUM BULK STATIONS & TERM	8592554709	LAMARKA S BYRD	1750 OLD FRANKFORT PIKE		LEXINGTON	KY	40504
FAYETTE	KY0056009	CHEVRON PRODUCTS CO LEXINGTON	MINOR	PETROLEUM BULK STATIONS & TERM	8592554709	LAMARKA S BYRD	1750 OLD FRANKFORT PIKE		LEXINGTON	KY	40504
FAYETTE	KY0087007	W T CONGLETON CO INC	MINOR	READY-MIXED CONCRETE	8592318030	ROBERT C CONGLETON	613 LACO DR		LEXINGTON	KY	40510
FAYETTE	KY0091979	LEXINGTON CARTAGE CO	MINOR	LOCAL TRUCKING WITHOUT STORAGE	8592667767	DAVID W BLACK	2180 YOUNG DR		LEXINGTON	KY	40505
FAYETTE	KY0092100	LEX FAY URBAN CO GOVT LANDFILL	MINOR	REFUSE SYSTEMS	8592583410		WAYNE WELLS, P E	200 E MAIN ST	LEXINGTON	KY	40507
FAYETTE	KY0092100	LEX FAY URBAN CO GOVT LANDFILL	MINOR	REFUSE SYSTEMS	8592583410		WAYNE WELLS, P E	200 E MAIN ST	LEXINGTON	KY	40507
FAYETTE	KY0092100	LEX FAY URBAN CO GOVT LANDFILL	MINOR	REFUSE SYSTEMS	8592583410		WAYNE WELLS, P E	200 E MAIN ST	LEXINGTON	KY	40507
FAYETTE	KY0092100	LEX FAY URBAN CO GOVT LANDFILL	MINOR	REFUSE SYSTEMS	8592583410		WAYNE WELLS, P E	200 E MAIN ST	LEXINGTON	KY	40507
FAYETTE	KY0092100	LEX FAY URBAN CO GOVT LANDFILL	MINOR	REFUSE SYSTEMS	8592583410		WAYNE WELLS, P E	200 E MAIN ST	LEXINGTON	KY	40507

Industries with State Stormwater Permits  
Fayette County, Kentucky

County	KPDES #	Facility Name	Major/Minor	Sic Code Description	Telephone	DMR Contact	Mailing Addr1	Mailing Addr2	Mailing City	State	Zip			
FAYETTE	KY0093301	KY AMERICAN WATER CO	MINOR0.100	WATER SUPPLY	8592686340	DAVID SHEHEE	NICK ROWE, VP OPER	2300 RICHMOND RD	LEXINGTON	KY	40502	0011	FILTER BACKWASH WATER	PROCESS WATER
FAYETTE	KY0093301	KY AMERICAN WATER CO	MINOR0.100	WATER SUPPLY	8592686340	DAVID SHEHEE	NICK ROWE, VP OPER	2300 RICHMOND RD	LEXINGTON	KY	40502	0021	NONCONTACT COOLING WATER	NONCONTACT COOLING WATER
FAYETTE	KY0093301	KY AMERICAN WATER CO	MINOR0.100	WATER SUPPLY	8592686340	DAVID SHEHEE	NICK ROWE, VP OPER	2300 RICHMOND RD	LEXINGTON	KY	40502	0031	STORMWATER RUNOFF	STORM WATER RUNOFF
FAYETTE	KY0093301	KY AMERICAN WATER CO	MINOR0.100	WATER SUPPLY	8592686340	DAVID SHEHEE	NICK ROWE, VP OPER	2300 RICHMOND RD	LEXINGTON	KY	40502	0041	STORMWATER RUNOFF	STORM WATER RUNOFF
FAYETTE	KY0093921	SAFETY KLEEN SYSTEMS INC	MINOR	BUSINESS SERVICES, NEC	6152306882	ED KRISSE, EHS MANAGER	1130 HWY 109 N		GALLATIN	TN	37066	0011	STORMWATER RUNOFF	STORM WATER RUNOFF
FAYETTE	KY0097632	ATS ASPHALT TERMINAL LLC	MINOR	PAVING MIXTURES AND BLOCKS	8592237001	CHARLES HERMAN	1332 OLD FRANKFORT PIKE		LEXINGTON	KY	40505	0011	STORMWATER RUNOFF/HYDROSTATIC	STORM WATER RUNOFF
FAYETTE	KY0100331	DEMOLITION DISPOSAL SERV INC	MINOR	REFUSE SYSTEMS	8592667300	TROY THOMPSON, PRES	DDSI CONSTRUCTION	2393 ALUMNI DR #100	LEXINGTON	KY	40517	0011	STORMWATER RUNOFF	STORM WATER RUNOFF
FAYETTE	KY0100331	DEMOLITION DISPOSAL SERV INC	MINOR	REFUSE SYSTEMS	8592667300	TROY THOMPSON, PRES	DDSI CONSTRUCTION	2393 ALUMNI DR #100	LEXINGTON	KY	40517	0012	STORMWATER RUNOFF	STORM WATER RUNOFF
FAYETTE	KY0100331	DEMOLITION DISPOSAL SERV INC	MINOR	REFUSE SYSTEMS	8592667300	TROY THOMPSON, PRES	DDSI CONSTRUCTION	2393 ALUMNI DR #100	LEXINGTON	KY	40517	0021	STORMWATER RUNOFF	STORM WATER RUNOFF
FAYETTE	KY0100331	DEMOLITION DISPOSAL SERV INC	MINOR	REFUSE SYSTEMS	8592667300	TROY THOMPSON, PRES	DDSI CONSTRUCTION	2393 ALUMNI DR #100	LEXINGTON	KY	40517	0022	STORMWATER RUNOFF	STORM WATER RUNOFF
FAYETTE	KY0100331	DEMOLITION DISPOSAL SERV INC	MINOR	REFUSE SYSTEMS	8592667300	TROY THOMPSON, PRES	DDSI CONSTRUCTION	2393 ALUMNI DR #100	LEXINGTON	KY	40517	0031	LEACHATE	OTHER
FAYETTE	KY0100960	H & R OIL CO INC	MINOR	PETROLEUM BULK STATIONS & TERM	8592525159	JOHN TRUMBO, GEN MGR	1144 FINNEY DR		LEXINGTON	KY	40511	0011	STORMWATER RUNOFF	STORM WATER RUNOFF

Tier II Facilities  
Fayette County

<b><u>FacilityName</u></b>	<b><u>FStreetAddress</u></b>	<b><u>FCity</u></b>	<b><u>FState</u></b>	<b><u>FZip</u></b>
Airgas-Mid America 126	500 Codell Drive	Lexington	KY	40588
Alltel - Todds Road Remote	Sulphur Wells Road	Lexington	KY	40509
Alltel KY Inc -Lexington South	124 Cherry Bark Lane	Lexington	KY	40503
Alltel- Ironworkds Remote	Russell Cave Road	Lexington	KY	40511
Alltel-Alexandria	1722 Maywick Drive	Lexington	KY	40504
Alltel-Alsab	2490 Woodhill Drive	Lexington	KY	40509
Alltel-Avon	5418 Briar Hill Road	Lexington	KY	40516
Alltel-Elkhorn	1401 Higbee Mill Road	Lexington	KY	40514
Alltel-Fieldstone Way	3071 Fieldstone Way	Lexington	KY	40513
Alltel-Fort Springs	3995 Rosalie Road	Lexington	KY	40510
Alltel-Haley Pike Remote	3269 Kingfisher Lane	Lexington	KY	40516
Alltel-Heartland Remote	Heartland Parkway behind Clubhouse			
Alltel-Lakeside	2901 Palumbo Drive	Lexington	KY	40502
Alltel-Leestoen Remote	712 Trade Street	Lexington	KY	40508
Alltel-Lexington 156 Old Frankfort	156 Old Frankfort Pike	Lexington	KY	40502
Alltel-Lexington East	335 Duke Road	Lexington	KY	40502
Alltel-Lexington Main	151 N. Martin Luther King	Lexington	KY	40507
Alltel-Lexington North	1832 Bryan Station road	Lexington	KY	40505
Alltel-Lexington SE	679 Wilson Downing Road	Lexington	ky	40517
Alltel-Lexington Sout	124 Cherry Bark Lane	Lexington	KY	40503
Alltel-Lexington Viley Leestown	Corner Viley Road and Leestown	Lexington	KY	40510
Alltel-Madden Remote	1726 Bryant Road	Lexington	KY	40509
Alltel-Mt. Tabor	2804 Baybrook Road	Lexington	KY	40517
Alltel-New Circle Crossing	130 New Circle Crossing	Lexington	KY	40505
Alltel-Richmond Road Remote	us 25 & Jacks Creek	Lexington	KY	40515
Alltel-Southpoint Remote	4590 Nicholasville Road	Lexington	KY	40515
Alltel-Stonecase Remote	3503 Doral Place	Lexington	KY	40509
Alltel-University of Kentucky	538 Rose Street/Parking Structure #2	Lexington	KY	40503
Amerigas Propane, Inc.	1652 Jaggie Fox Way	Lexington	KY	40511
Aramark Uniform and Career Apparel, Inc.	1225 West High Street	Lexington	KY	40508
Ashland, Inc	3475 Blazer Parkway	Lexington	KY	40509
ATS Asphalt Terminal LLC	1637 Jaggie Fox Way	Lexington	KY	40511
ATS Construction - Plant #14	1300 Old Frankfrot Pike	Lexington	KY	40508
Bluegrass Statiion-KY Dept. Military Affairs	5751 Briar Hill Road	Lexington	KY	40516
Bluegrass Waste Alliance	1505 Old Franfort Pike	Lexington	KY	40511
Budget Rent A Car Systems, Inc.	1127 Winchester Rd.	Lexington	KY	40505
C.I. Thornburg Co. Inc	740 Enterprise Drive	Lexington	KY	40510
Carl's Commercial Gases Inc.	357 Blue Sky Parkway	Lexington	KY	40509
CARQUEST Distribution Center	1989 Georgetwon Road	Lexington	KY	40511
Central Kentucky Proccessing (Heat Treat Divi	657 E. 7th Street	Lexington	KY	40505
Central Kentucky Processing, Inc.	2580 Palumbo Drive	Lexington	KY	40509
Chevron Lexington Terminal	1750 Old Frankfort Pike	Lexington	KY	40504
Cintas	100 West Hampton	Lexington	KY	40511
Cloud Concrete Products	747 Allenridge Point	Lexington	KY	40510
Contemporary Marble, Inc.	707 Downs Ave.	Lexington	KY	40505
Conway Freight	1753 Jaggie Fox Way	Lexington	KY	40511
Crown Castle USA 804644 Lakeview	706 Downs Ave.	Lexington	KY	40505
Crown Castle USA 800099 Hamburg	4135 Todds Road	Lexington	KY	40509
Crown Castle USA 802578 Yarnallton	4809 Leestown Road	Lexington	KY	40511
Crown Castle USA 804593 Red Mile	561 S. Forbes Road	Lexington	KY	40508
Crown Castle USA 8111128 Tates Creek	1102 Armstrong Mill Road	Lexington	KY	40517
Crown Castle USA 811115 I75/64	2775 Georgetown Road	Lexington	KY	40511
Crown Castle USA 811116 UK West	329 Waller Ave.	Lexington	KY	40503
Crown Castle USA 811155 Viley road	928 Enterprise Ct.	Lexington	KY	40510
Crown Castle USA 811498 Newtown Pike	249 W. Loudon Ave.	Lexington	KY	40511
Delta Airlines - Lexington	Bluegrass Airport, 4000 Terminal Drive, Suite 112	Lexington	KY	40510
Delta Airlines-Lexington (LEX)	Bluegrass Airport, 4000 Terminal Drive, Suite 112	Lexington	KY	40510
Dixie consumer Products LLC	451 Harbison Road	Lexington	KY	40511
EMSCO	148-A Trade Street	Lexington	KY	40511
Estes Express Lines	1020 Whipple Court	Lexington	KY	40511
Federal Medical Center	3301 Leestown Road	Lexington	KY	40511
G&J Pepsi Cola Bottling, Inc.	559 South Forbes Road	Lexington	KY	40504

Tier II Facilities  
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G>E> Kentucky Glass LCC	200 West Loudon Avenue	Lexington	KY	40508
GE Lexington Lamp Plant	1801 Edison Drive	Lexington	KY	40503
Harrod Concrete & Stone Company, Inc. (Plant)	500 South Forbes Road	Lexington	KY	40504
Harrods Concrete & Stone Company, Inc.	5031 Jo Mars Street	Lexington	KY	40509
Hertz Corporation	Bluegrass Airport	Lexington	KY	40510
Holston Gases Inc.	357 Bluesky Parkway	Lexington	KY	40509
Home City Ice Company	156 Trade Street	Lexington	KY	40511
Home Depot #2303	2397 Richmond Road	Lexington	KY	40502
IBM Corporation	745 W. New Circle Road	Lexington	KY	40511
International Paper Company	2575 Palumbo Drive	Lexington	KY	40509
ITW Powertrain Fastening	2001 Buck Lane	Lexington	KY	40511
Jack Parker Batteries	636 E. 7th Street	Lexington	KY	40505
Kentucky American	6300 Cedar Creek Lane	Lexington	KY	40515
Kentucky American Water	2400 Richmond Road	Lexington	KY	40502
Kentucky Cocola Bottling Company	2275 Leestown Road	Lexington	KY	40511
Kentucky Utilities	Haefling Peaking Station, 1555 Baumann Drive	Lexington	KY	40511
Kentucky Utilities	745 N. Limestone Street	Lexington	KY	40508
Kentucky Utilities	500 Stone Road	Lexington	KY	40503
Koorsen Fire and Security	141 Venture Court	Lexington	KY	40511
Kosmos Cement Company-Lexington Terminal	958 Delaware Avenue	Lexington	KY	40505
Ky Dept. of Highways-District 7 Equipment Facility	3115 Kearney Road	Lexington	KY	40511
Ky Dept. of Highways-District 7 Equipment Facility	2151 Frankfort Court	Lexington	KY	40511
Level 3 - Lexington (Telcove)	562 W. Main Street	Lexington	KY	40507
LEX-Lexington, KY- American Eagle Airlines, Inc.	Bluegrass Airport 4000 Terminal Drive, suite 206	Lexington	KY	40510
Lexel Imaging Systems, Inc.	1500 Bull Leas Road	Lexington	KY	40515
Lexington Bulk Plant	720 Phillips Lane	Lexington	KY	40504
Lexington DC	2448 Mackinwood Drive	Lexington	KY	40510
Lexington Herald Leader	100 Midland Avenue	Lexington	KY	40508
Lexington KY Asphalt Terminal	1645 Jaggie Fox Way	Lexington	KY	40583
Lexington KY Terminal	1770 Old Frankfort Pike	Lexington	KY	40504
Lexington MTSO	2601 Palumbo Drive	Lexington	KY	40509
Lexington Recycling Plant-Wise Recycling LLC	1554 Old Frankfort Pike bldg. C6	Lexington	KY	40504
Lexington, KY POP	1227 Lisle Road	Lexington	KY	40511
Lexmark International, Inc.	740 West New Circle Road	Lexington	KY	40550
LFUCG - Div. Traffic Engineering	1515 Old Frankfort Pike	Lexington	KY	40504
LFUCG Town Branch WWTP	301 Lisle Industrial Ave.	Lexington	KY	40511
LFUCG West Hickman WWTP	645 West Hickman Plant Road	Nicholasville	KY	40356
LFUCG WWTP Horse Park Pump Station	4089 Iron Works Pike	Lexington	KY	40511
LFUCG WWTP Mint Lane Pump Station	Fire Gate #13 Bowman's Mill Road	Lexington	KY	40509
LFUCG WWTP North Elkhorn Pump Station	2211 Elkhorn Drive	Lexington	KY	40505
LFUCG WWTP Southland Christian Church	4343 Harrodsburg Road	Lexington	KY	40523
LFUCG-Div. Streets and Roads	1791 Old Frankfort Pike	Lexington	KY	40504
LFUCG-Div. Streets and Roads	1313 Old Frankfort Pike	Lexington	KY	40504
LFUCG-East Hickman Pump Station	3312 Buckhorn Drive	Lexington	KY	40515
LFUCG-Fleet Services	669 Byrd Thurman Drive	Lexington	KY	40510
LFUCG-Gleneagles Pump Station	2975 Polo Club Blvd.	Lexington	KY	40509
LFUCG-Haley Pike Landfill	3489 Haley Pike	Lexington	KY	40505
LFUCG-Horse Park Pump Station	4089 Iron works Pike	Lexington	KY	40511
LFUCG-Kearney Hill Golf Links	3403 Kearney Road	Lexington	KY	40511
LFUCG-Lakeside Golf Course	3725 Richmond Road	Lexington	KY	40502
LFUCG-Lower Cane Run No. 2	2871 Georgetown Road	Lexington	KY	40511
LFUCG-Lower Cane Run Pump Station	1825 Newtown Pike	Lexington	KY	40508
LFUCG-Lower Town Branch Pump Station	3301 Leestown Road	Lexington	KY	40511
LFUCG-Masterson Station Base - Masterson Station	3544 Shamrock Lane	Lexington	KY	40511
LFUCG-Mint Lane Pump Station	Fire Gate #13 Bowman's Mill Road	Lexington	KY	40509
LFUCG-North Base Maintenance	1793 Liberty Road	Lexington	KY	40505
LFUCG-North Elkhorn Pump Station	2211 Elkhorn Dr.	Lexington	KY	40505
LFUCG-South Elkhorn Pump Station	Fire Gate #1 Bowman' Mill road	Lexington	KY	40513
LFUCG-Southland Christian Church Pump Station	4343 Harrodsburg Road	Nicholasville	KY	40523
LFUCG-Tates Creek Golf Course	1400 Gainesway Drive	Lexington	KY	40517
LFUCG-Town Branch WWTP	301 Lisle Industrial Ave.	Lexington	KY	40511
LFUCG-West Hickman Creek WWTP	645 West Hickman Plant Road	Nicholasville	KY	40356
Linde Gas- Lexington	884 Nandino Blvd.	Lexington	KY	40511

Tier II Facilities  
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Link-Belt Construction Equipment Company	2651 Palumbo Drive	Lexington	KY	40509
Liquid Asphalt Terminal-Hinkle Contracting Co	5751 Briar Hill Road	Lexington	KY	40516
Ittel-Greenwich	4876 Greenwich Road	Lexington	KY	40511
MCI-LEXGKY	301 E. Main St. - Suite 1040	Lexington	KY	40507
Meijer #161 Gas Station	396 Meijer Way	Lexington	KY	40503-3572
Meijer Gas Station	2145 Sir Barton Way	Lexington	KY	40509-2203
National Car Rental	1011 Air Freight Drive	Lexington	KY	40510
OKI Systems Limited	2284 Danforth Drive	Lexington	KY	40511
Parker Seal	2360 Palumbo Drive	Lexington	KY	40512
Penske Truck Leasing Co. Inc.	4700 Georgetown Road	Lexington	KY	40511-9025
Portman Equipment Co.	321 St. George Drive	Lexington	KY	40502
Prestress Services Industries LLC - Lexington	15501 Briar Hills Road	Lexington	KY	40555
R & L Carriers	1025 Nandino Road	Lexington	KY	40511
Ruskin Company	2492 Palumbo Drive	Lexington	KY	40509
Ryder Transportation Services #0545A	1018 Trotwood Drive	Lexington	KY	40505
Safety-Kleen Systems, Inc.	550 Blue Sky Parkway	Lexington	KY	40509
Sam's Club #8188	1083 E. New Circle Rd., NE	Lexington	KY	40505
Scott-Gross Company, Inc.	651 Magnolia Avenue	Lexington	KY	40505
Semicon Associates, A Ceradyne Company	695 Laco Drive	Lexington	KY	40510
Simplex Grinnell	973 Beasley St. #100	Lexington	KY	40509
Southern States Lexington COOP	949 Pine Street	Lexington	KY	40508
Speedway 9394 Speedway SuperAmerica, LLC	1001 Georgetown Road	Lexington	KY	40511
Speedway 9395 Speedway SuperAmerica, LLC	2301 Paris Pike	Lexington	KY	40505
Speedway 9397 Speedway SuperAmerica, LLC	1281 New Circle Road	Lexington	KY	40505
Speedway 9651 Speedway SuperAmerica, LLC	5360 Athens Boonesborough Road	Lexington	KY	40509
Speedway 9699 Speedway SuperAmerica, LLC	803 S. Broadway	Lexington	KY	40509
Square D	1601 Mercer Road	Lexington	KY	40511
TAC Air - Lexington	4029 Airport Road Suite 100	Lexington	KY	40510
The J.M. Smucker Company	767 Winchester Road	Lexington	KY	40505
Trane	1515 Mercer Road	Lexington	KY	40511
TUTT, Inc.	2440 Over Drive	Lexington	KY	40511
United Parcel Service - Lexington	1800 Mercer Road	Lexington	KY	40511
University of Kentucky	Newtown Pike	Lexington	KY	40511
University of Kentucky	355 Cooper Drive	Lexington	KY	40506
UPS Freight	213 Blue Sky Parkway	Lexington	KY	40509
US Postal Service	1088 Nandino Blvd.	Lexington	KY	40511
Verizon South Inc.	2001 Harrodsburg Road	Lexington	KY	40507
Verizon Wireless	5790 thens Boonesboro Road-(Scotty Baesler)	Lexington	KY	40509
Verizon Wireless	917 Newtown Road (Michael Besten Property)	Lexington	KY	40505
Webasto Roof Systems, Inc.	2200 Innovation Drive	Lexington	KY	40511
Whayne Supply Company	195 Lisle Industrial Blvd.	Lexington	KY	40511
Whayne Supply Company-Cat Rental	181 Lisle Industrial Blvd.	Lexington	KY	40511
Windstream - Lexington Viley Leestown	Corner Viley Road and Leestown Rd.	Lexington	KY	40502
Windstream - Madden Remote	1726 Bryant Road	Lexington	KY	40509
Windstream - South Central Office	124 Cherrybark Lane	Lexington	KY	40503
Windstream -Mt. Tabor Remote	2804 Baybrook Road	Lexington	KY	40517
Windstream Communications- Lexington Trade	712 Trade Street	Lexington	KY	40502
Windstream- Hartland Remote	Hartland Parkway behind clubhouse	Lexington	KY	40517
Windstream- Stonecase Remote	3503 Doral Street	Lexington	KY	40509
Windstream-Alexandria	1722 Maywick	Lexington	KY	40503
Windstream-Alsab	2490 Woodhill Drive	Lexington	KY	40509
Windstream-Avon	5418 Briar Hill Road	Lexington	KY	40516
Windstream-East Central Office	335 Duke Road	Lexington	KY	40502
Windstream-Elkhorn	1401 Higbee Road	Lexington	KY	40502
Windstream-Fieldstone Way	3071 Fieldstone Way	Lexington	KY	40513
Windstream-Fort Springs	Versailles Road & Rosalie Road	Lexington	KY	40504
Windstream-Greenwich Remote	4876 Greenwich Pike	Lexington	KY	40511
Windstream-Haley Pike Remote	3269 Kingfisher Lane	Lexington	KY	40516
Windstream-Ironworks Remote	Russell Cave Road	Lexington	KY	40511
Windstream-Lakeside	2901 Palumbo Drive	Lexington	KY	40509
Windstream-Lexington Frankfort	156 Old Frankfort Pike	Lexington	KY	40502
Windstream-Lexington Main	151 Martin Luther King Blvd.	Lexington	KY	40507
Windstream-Lexington North	1832 Bryan Station Road	Lexington	KY	40505

Tier II Facilities  
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Windstream-New Circle Crossing	130 New Circle Crossing-Suite 170	Lexington	KY	40505
Windstream-Richmond Road Remote	US 25 and Jack's Creek	Lexington	KY	40515
Windstream-Rose Street-University of KY	538 Rose Street/Parking #2	Lexington	KY	40502
Windstream-Southeast Central Office	679 Wilson Downing Road	Lexington	KY	40517
Windstream-Todd Road Remote	Sulphur Wells Road	Lexington	KY	40509
Winstream- South Pointe Remote	4590 Nicholasville Road	Lexington	KY	40515
WTVQ TV 36	6940 Man O War Blvd.	Lexington	KY	40509
Yellow Transportation (LXK)	460 Transport Court	Lexington	KY	40511-1015



**SWQMP Appendix B**  
**Industrial Facility Inspection Form**

# LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

## STORMWATER INSPECTION FOR INDUSTRIAL FACILITIES

Inspector Name: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Type of Inspection: ☐ Routine ☐ Complaint Investigation  
☐ Other ☐ Follow-up

### Contact Information

Business Name \_\_\_\_\_  
 Street Address \_\_\_\_\_ Mailing Address \_\_\_\_\_  
 \_\_\_\_\_  
 Responsible Person(s) \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Business Telephone \_\_\_\_\_ ext. \_\_\_\_\_  
 Business Fax \_\_\_\_\_  
 Email Address \_\_\_\_\_

### Facility Information

Principal Activity: \_\_\_\_\_  
 SIC Code(s) \_\_\_\_\_  
 Is the facility covered under a KPDES Stormwater Permit? ☐ Yes ☐ No  
 If yes, list the permit number \_\_\_\_\_  
 Is this the primary tenant? ☐ Yes ☐ No If no, list tenant holder: \_\_\_\_\_

	N/A	Yes	No	Comments
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### Stormwater Discharges

Does any storm water enter the MS4 from this facility?				
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### BMP ASSESSMENT

BMPs	N/A	Yes	No	Comments
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#### A. Wastes and Recycling

Are storm drains located in waste and recycling areas?				
Is the trash/recycling area enclosed and free of litter and debris?				
Are adequate trash containers provided?				
Are lids present on all containers?				
Does company properly dispose of hazardous waste?				
Identify structural BMPs to prevent spills/discharges from waste and recycling areas.				

#### B. Outdoor Loading/Unloading of Materials

Are storm drains located directly within loading/unloading areas?				
Are loading and unloading areas free of spills and debris?				

BMPs	N/A	Yes	No	Comments
Are proper handling procedures used to transport materials?				
Do indoor loading/unloading areas utilize controls to prevent discharges to outdoors (e.g., door skirt)?				
Identify structural BMPs to prevent spills/discharges from loading areas.				
<b>C. Outdoor Material Storage</b>				
Are storm drains located directly within outdoor material storage areas?				
Do outdoor material storage areas have areas with overhead cover?				
Are all drums, cans, containers, tanks, and valves properly labeled?				
Are outdoor material storage areas paved and bermed?				
Do outdoor material storage areas have secondary containment areas?				
Is secondary containment free of spills and rainwater?				
Are containment areas functioning properly to prevent spills/discharges from entering storm drains?				
Is there an accessible spill response kit?				
Identify additional structural BMPs to prevent spills/discharges from outdoor material storage areas.				
<b>D. Outdoor Equipment Operations and Maintenance Areas</b>				
Are storm drains located directly within equipment operations and maintenance areas?				
Are equipment operation and maintenance areas bermed?				
Do equipment operation and maintenance areas have secondary containment areas?				
Is there overhead cover for pollutant sources and/or activity areas?				
Identify structural BMPs to prevent spills/discharges from outdoor operations and maintenance areas.				
<b>E. Vehicle and Equipment Maintenance and Repair</b>				
Is there a designated vehicle and equipment maintenance area?				
If yes, is it within a building or covered area?				
Are storm drains located directly within the vehicle and equipment maintenance area?				
Are vehicle and equipment maintenance and repair areas bermed?				
Are there designated areas for draining or replacing fluids?				
Identify structural BMPs to prevent spills/discharges from maintenance and repair areas.				

BMPs	N/A	Yes	No	Comments
<b>F. Vehicle and Equipment Fueling</b>				
Are storm drains located directly within fueling areas?				
Are fueling areas bermed?				
Are absorbent booms or spill kits present in unbermed fueling areas?				
Has overfill protection equipment been installed in fuel or other liquid tanks?				
Are storage containers protected from damage by vehicles?				
Have leak detection systems been installed?				
Identify structural BMPs to prevent spills/discharges from fueling areas.				
<b>G. Outdoor Vehicle and Equipment Washing</b>				
Is there a designated wash area?				
Is the wash area properly bermed?				
Are storm drains located within the wash area?				
Identify structural BMPs to prevent spills/discharges from wash areas (e.g., storm drain cover, catch basin filter).				
<b>H. Building Repair, Remodeling, and Construction</b>				
Are construction activities occurring at this facility?				
Is the construction covered under the KY General Construction Permit?				
Is there a BMP Plan for construction activities?				
Is the construction area free of discharge?				
<b>I. Non-Stormwater Management</b>				
Is the site free of evidence of illicit connections and illegal discharges?				
Is the site free of evidence of unauthorized releases to storm drains?				
If not, have the appropriate authorities been notified?				
<b>J. Records Review</b>				
*Please note that the inspector must visually inspect all records prior to answering the following questions.				
Has this facility implemented a Spill Prevention, Control, and Countermeasure (SPCC) Plan?				
Is facility SWPPP up to date, including completion of amendments page?				
Have employees been trained on stormwater issues and SWPPP implementation?				
Does facility train employees on spill cleanup? Date of last training:				
Are training records up to date?				
Does facility have a spill response plan?				
Does facility have a spill log?				
Is the site map up to date?				

BMPs	N/A	Yes	No	Comments
<b>K. Other</b>				
Are exposed parking areas free of significant spills and leaks?				
Is facility cleaned regularly to prevent accumulations of pollutants?				
Is pressure washing concuted at this facility?				
If yes, is wash water captured?				
How frequently are pressure washing activities conducted?				
Is street sweeping conducted at this facility?				
How frequently are street sweeping activities conducted?				
Are stormwater conveyance systems and structural BMPs regularly inspected and maintained?				
Were any educational materials distributed?				
Are there any other potential stormwater pollution issues or concerns? If yes, explain below.				
<b>Identification of Structural BMPs</b>				
For each structural BMP listed below, record the corresponding section(s) listed above (A-K) in which the BMP was implemented.				
Detention Basin		Wet Pond or Wetland		Infiltration Basin
Biofilters		Filtration		Treatment Trains
Storm Drain Covers		Secondary Containment		Berms
Drainage Inserts		Hydrodynamic Seperator System		Swales
<b>Summary</b>				
Were any discharges observed?      Yes <input type="checkbox"/> No				
If yes, describe: _____				
<b>Recommended Corrective Action</b>				
Is corrective action needed? <input type="checkbox"/> Yes <input type="checkbox"/> No      If yes, describe below.				
Owner/operator has been notified of recommended corrective actions both verbally and by: <input type="checkbox"/> Photocopy <input type="checkbox"/> Fax				

**Violations**

No violations have been noted at this time.

- ☐ No violations have been noted, but recommend taking corrective action described above.
- ☐ Violation of stormwater ordinance or other applicable regulations wer found.

Type of Violation: ☐ Illegal discharge(s) of pollutants into the storm drain or receiving waters

Description \_\_\_\_\_

☐ Illegal connection(s) to the storm drain system

Location \_\_\_\_\_

☐ Improper implementation of required BMPs

☐ Other \_\_\_\_\_

Specific action required to correct the violation described above:

**Recommended Actions for the Port**

Does business require follow-up inspection? ☐ Yes ☐ No

Reviewed and received by:

Facility Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name of Facility Representative: \_\_\_\_\_

Inspector's Signature: \_\_\_\_\_

**SWQMP Appendix C**

**Potential Pollution Sources – Hazardous Waste Generators**

			REVISED 8/23/07
	<b>Hazardous Waste Generators in Fayette County</b>		
<b>FACILITY NAME</b>	<b>ADDRESS</b>		
America's Finest Woodworking T	800 Enterprise Dr.		
Bluegrass Station Division	5751 Briar Hill Road-Bldg. 18		
B.L. Radden & Son, Inc.	1018 E. New Circle Road		
Bosch Rexroth Corporation	1953 Mercer Road		
Central Kentucky Processing	2580 Palumbo Drive		
Ceradyne, Inc.	695 Laco Drive		
Concord Custon Cleaners #10	881 East High Street		
Concord Custon Cleaners	3337 Bates Creek Road		
Concord Custon Cleaners #87	3670 Boston Road		
Concord Custon Cleaners #99	1700 Harrodsbug road		
Concord Custon Cleaners #115	2222 Coburn Drive		
Crest Products, Inc.	2001 Buck Lane		
Federal Medical Center	3301 Leestown Road		
G.E. Kentucky Glass Plant	200 W. Loudon		
G.E. Kentucky Glass Plant	1801 Edison Drive		
Hagyard-Davidson-McGee Assoc PSC	4250 Iron Works		
Home Depot # 2303	2021 Harrodsburg Road		
J.M. Smucker Company	767 Winchester Road		
Keeneland Association	4201 Versailles Road		
Lexel Imaging Systems, Inc.	1500 Bull Lea Road		
Lexington Clinic	1221 South Broadway		
Lexmark International, Inc.	740 W. New Circle		
Link-Belt Construction Equipment Co.	2651 Palumbo Drive		
Murty Pharmaceuticals, Inc.	522 Codell Drive		
Newport Cleaners	2285 Frankfort Court		
Opportunity Workshop of Lexington, Inc.	650 Kenndy Road		
Pathology & Cytology Laboratories of Lex	290 Big Run Road		
Safety Kleen Systems, Inc.	550 Bluesky Parkway		
United Parcel Service	1800 Mercer Road		
University of Kentucky	350 Cooper Drive		
UK Animal Diagnostic	1429 Newtown Pike		
UK Animal Diagnostic	1429 Newtown Pike		
UK North Farm Area	2099 Newtown Pike		
UK Center for Applied Energy Research	2540 Research Park Dr.		
VA Medical Center	1101 Veterans Drive		
Webasto Roof Systems, Inc	2200 Innovation Drive		



**SWQMP Appendix D**

**List of Dry Weather Screening Points**

# 2006 Dry Weather Screening Program - Major Outfall Sampling Results

Filed Inspectors:

ml = Meredith Lear

pt = Patricia Galloway

nb = Naomi Brock

Outfalls reported as "No Flow"

Outfall Identification Number	Location of Outfall	Inspectors	Comments	Date	Time	Northing	Easting
CR 1712.3	Lexmark At WLEX-TV 18	PG, ML,NB	No Flow	6/5/2006	11:00 AM	206945.978	1572086.371
CR 1712.1	WLEX-TV 18	PG, ML,NB	No Flow	6/5/2006	10:45 AM		
CR 1 30.1	Coldstream farm off Newton Pk	PG, ML,NB	No Flow	6/6/2006	11:00 AM		
CR 1 40.1	Coldstream farm off Newton Pk	PG, ML,NB	No Flow	6/6/2006	11:10 AM		
CR 1 40.2	Coldstream farm off Newton Pk	PG, ML,NB	No Flow	6/6/2006	11:15 AM		
CR 1027.1	Tachibana At Newton Ct.	PG, ML,NB	No Flow	6/6/2006	11:20 AM		
CR 1720.1	Loudon Ave .13 mile of Russel Cave Rd.	PG, ML,NB	No Flow	6/7/2006	11:30 AM		
CR 11 4.1	614 Parkside Dr.	PG, ML,NB	No Flow	6/7/2006	11:39 AM	213715.418	1580375.213
CR 18 17.2	1613 Old Paris Rd	PG, ML,NB	No Flow	6/7/2006	11:15 AM	205993.443	1577076.766
CR 18 17.1	1613 Old Paris Rd	PG, ML,NB	No Flow	6/7/2006	11:00 AM	205989.504	1577048.261
CR 174.1	Lexmark bldg. 986	PG,ML	No Flow	6/8/2006	11:22 AM	207972.619	1572301.18
CR 174.3	Lexmark across bldg. 986 & 988	PG,ML	No Flow	6/8/2006	11:20 AM	207513.981	1572347.305
CR 17 8.1	facing 450 Cane Run Rd.	PG,ML	No Flow	6/8/2006	11:15 AM	207782.023	1576326.668
EH 5821.1	Monida Ct	PG,ML	No Flow	6/16/2006	9:50 AM		
EH 5828.1	2945 Mt. McKinley Way	PG,ML	No Flow	6/16/2006	9:45 AM		
EH 58 30.1	3296 Buckhorn Dr.	PG,ML	No Flow	6/16/2006	8:50 AM		
EH 583.1	3221 Mammouth Dr.	PG,ML	No Flow	6/16/2006	8:45 AM		
EH 5820.1	1181 Mt. Rushmore Way	PG, ML	No Flow	6/16/2006	9:00 AM		
EH 583.2	Domino's in Park Hills Dr.	PG, ML	No Flow	6/16/2006	9:05 AM		
EH 586.1	3012 Dale Drive	PG,ML	No Flow	6/16/2006	9:30 AM		
EH 5110.1	166 Prosperous Place Suite 300	PG, ML	No Flow	6/15/2006	9:15 AM	182954.757	1585502.450
EH 5112.1	Reservior at Valvoline on Palumbo Dr.	PG,ML	No Flow	6/15/2006	9:00 AM		
EH 6442.1	3624 Timberwood Lane	PG, ML	No Flow	6/27/2006	9:30 AM		
EH 522.1	1000 Vero Ct	PG, ML	No Flow	6/9/2006	9:20 AM		
EH 4347.3	3188 Stonecase Dr.	PG, ML	No Flow	6/9/2006	9:15 AM		
EH 52 11.2	1028 Autumn Ridge Ln.	PG, ML	No Flow	6/9/2006	9:00 AM		
EH 5037.1	2829 Winter Garden Dr	PG,ML	No Flow	6/12/2006	9:20 AM	179903.323	1581400.809

# 2006 Dry Weather Screening Program - Major Outfall Sampling Results

Filed Inspectors:

ml = Meredith Lear  
pt = Patricia Galloway  
nb = Naomi Brock

Outfalls reported as "No Flow"

Outfall Identification Number	Location of Outfall	Inspectors	Comments	Date	Time	Northing	Easting
EH 5220.1	3809 and 3813 Muirfield Dr	PG,ML	No Flow	6/12/2006	9:15 AM		
EH 5143.2	Shoreside Dr at Richmond Rd.	PG,ML	No Flow	6/12/2006	9:00 AM		
EH 4334.1	Under Todds Rd	PG,ML	No Flow	6/8/2006	12:15 PM		
EH 4347.2	Todds and Inter At Man o War Blvd.	PG,ML	No Flow	6/8/2006	12:00 PM		
NE 2647.1	981 Beasley Dr.	PG,ML	No Flow	7/10/2006	12:00 PM		
NE 2615.1	1825 Hisle Way	PG,ML,NB	No Flow	6/28/2006	10:10 AM		
NE 2620.1	Industry Rd at Creative Kitchen	PG,ML,NB	No Flow	6/28/2006	11:00 AM		
NE 2616.1	1605 Gayle Dr.	PG,ML,NB	No Flow	6/28/2006	8:45 AM		
NE 1935.1	1465 Huntsville Dr.	PG,ML,NB	No Flow	6/27/2006	8:55 AM		
NE 3526.1	893 Ridgebrook Rd	PG,ML,NB	No Flow	6/28/2006	9:20 AM		
NE 3543.1	709 and 713 Morgan Hills Dr	PG,ML,NB	No Flow	6/28/2006	9:00 AM		
NE 3543.2	725 Morgan Hill Dr	PG,ML, NB	No Flow	7/10/2006	9:00 AM		
NE 1910.1	I-75 North Man O War exit	PG,ML,NB	No Flow	6/27/2006	8:45 AM		
SE 3823.1	3201 Mantilla Drive	PG,ML	No Flow	7/18/2006	11:05 AM		
SE 3821.1	3384 Lyons Dr.	PG,ML	No Flow	7/18/2006	10:55		
SE 399.1	Lakecrest Circle	PG,ML	No Flow	7/18/2006	11:15 AM		
SE 4515.1	Bowman Mill Rd.	PG,ML	No Flow	7/18/2006	11:20 AM		
SE 4538.1	Lenlake Ct	PG,ML	No Flow	7/18/2006	11:30 AM		
SE 4614.2	Mt. Joy Pl.	PG,ML	No Flow	7/19/2006	11:35 AM		
SE 4748.1	West side of Fayette Mall	PG, ML	No Flow	7/20/2006	12:00 PM		
SE 5429.1	Weber Way and Clays Mill	PG,ML	No Flow	7/25/2006	11:00 AM		
SE 5418.1	Glenview Dr.	PG,ML	No Flow	7/25/2006	11:20 AM		
SE 549.1	2025 Sawyer Ct	PG,ML	No Flow	7/25/2006	12:00 PM		
SE 545.1	4208 Heathmoor Dr.	PG,ML	No Flow	7/25/2006	12:15 PM		
SE 4710.1	685 Beth Ln.	PG,ML	No Flow	7/20/2006	12:15 PM		
SE 4645.1	720 Longwood Dr.	PG,ML	No Flow	7/20/2006	12:30 PM		
SE 4628.1	4213 Forsythe Rd	PG,ML	No Flow	7/20/2006	9:25 AM		

# 2006 Dry Weather Screening Program - Major Outfall Sampling Results

Filed Inspectors:

ml = Meredith Lear

pt = Patricia Galloway

nb = Naomi Brock

Outfalls reported as "No Flow"

Outfall Identification Number	Location of Outfall	Inspectors	Comments	Date	Time	Northing	Easting
SE 4621.1	3326 Grasmere Dr.	PG,ML	No Flow	7/20/2006	9:08 AM		
TB 1634.1	1256 Manchester Rd.	PG,ML	No Flow	7/19/2006	12:00 PM		
TB 928.1	Baker Ct.	PG,ML	No Flow	7/27/2006	9:30 AM		
TB 1523.2	Jimmie Campbell Ln.	PG,ML	No Flow	7/27/2006	9:45 AM		
TB 1523.1	Jimmie Campbell Ln.	PG,ML	No Flow	7/27/2006	9:50 AM		
TB 1644.1	1122 Manchester Rd.	PG,ML	No Flow	7/27/2006	10:00 AM		
TB 241.1	Trafton St	PG ,ML	No Flow	7/27/2006	10:15 AM		
TB 1618.1	120 Lisle Industrial Rd	PG ,ML	No Flow	7/27/2006	10:20 AM		
TB 843.1	Railroad Tracks At Alexandria Dr.	PG,ML,NB	No Flow	6/7/2006	8:45 AM		
WH 3348.1	Clinton Rd and Clays Spring Dr.	PG,ML	No Flow	7/27/2006	11:00 AM		
EH 2631.2	1748 Jennifer Dr.	PG ,ML	No Flow	7/10/2006	11:55 AM		

Prepared by steves 11/21/2006  
**2006 Dry Weather Screening Program - Major Outfall Sampling Results**

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*Outfalls with flow, Part II*  
 Chemical Results

Filed Inspectors:  
 ml = Meredith Lear  
 pt = Patricia Galloway  
 nb = Naomi Brock  
 sc = Sheila Lewis-Collins

Outfall Identification Number	Location of Outfall	Inspectors	Date	Time	pH	Total Chlorine, mg/L	Total Copper, mg/L	Total Phenols, mg/L	Detergents, mg/L	Total Dissolved Solids, mg/L	Temperature, °F	Ammonia, mg/L	Comments
CR916.1	Behind 1067 Redwood Dr.	nc sc pg	20060524	7:12 AM	9.30	0.00	0.00	0.00	0.00	650.00	62	0.00	intermittent flow from pipe; mostly standing water
CR916.1	Behind 1067 Redwood Dr.	nc sc pg	20060524	2:10 PM	9.10	0.00	0.00	0.00	0.00	650.00	65	0.00	standing water, some trickles in small areas
CR538.1	Behind 1695 Costigan Dr.	nc sc pg	20060524	11:35 AM	8.70	0.00	0.00	0.00	0.05	450.00	64	0.00	
CR538.1	Behind 1695 Costigan Dr.	nc sc pg	20060524	3:10 PM	8.40	0.00	0.00	0.00	0.00	430.00	64		tiny living creatures swimming in sample water
CR 645.1	2339 Plerson St.	nc pg	20060530	10:15 AM	7.50	0.00	0.00	0.00	0.00	380.00	72	2.10	
CR 645.1	2339 Plerson St.	nc pg	20060530	2:20 PM	7.70	0.50	0.00	0.00	0.00	390.00	82	1.70	
CR1045.2	Behind Wendy's at Boardwalk	nc pg	20060530	11:20 AM	7.50	0.15	0.00	0.00	0.00	570.00	68	0.10	in stream flow
CR1045.2	Behind Wendy's at Boardwalk	nc pg	20060530	3:10 PM	7.50	0.15	0.00	0.00	0.00	580.00	66	0.05	
CR 174.3	Lexmark across Bldgs. 986 988	nc pg ml	20060605	10:10 AM	7.70	0.00	0.00	0.00	0.00	440.00	65	0.20	
CR 174.3	Lexmark across Bldgs. 986 988	nc pg ml	20060605	2:10 PM	8.60	0.20	0.00	0.00	0.00	430.00	70	0.10	
CR 102.1	On Citation Blvd. 2 mi from Newtown PK	nc pg ml	20060606	10:34 AM	8.20	0.20	0.00	0.00	0.00	580.00	64	0.20	
CR 102.1	On Citation Blvd. 2 mi from Newtown PK	nc pg ml	20060606	2:36 PM	8.20	0.20	0.00	0.00	0.00	610.00	72	0.10	
CR 1041.1	In the back left of the Parking Lot of Maaco's on Kennedy Rd.	nc pg ml	20060607	9:45 AM	7.60	0.00	0.00	0.00	0.00	410.00	62	0.20	
CR 1041.1	Maaco's on Kennedy Rd.	nc pg ml	20060607	1:50 PM	7.80	0.20	0.00	0.00	0.00	430.00	61	0.00	
CR 1025.1	Nandino Blvd. At Worldwide Equipment	nc pg ml	20060607	10:15 AM	8.00	0.00	0.00	0.00	0.00	460.00	61	0.00	
CR 1025.1	Nandino Blvd. At Worldwide Equipment	nc pg ml	20060607	2:30 PM	7.90	0.10	0.00	0.00	0.00	510.00	66	0.20	
CR 544.1	Bridge under Bridgestone off Sugar Maple Ln.	nc pg ml	20060607	9:07 AM	8.30	0.30	0.00	0.00	0.00	320.00	72	0.10	
CR 544.1	Bridge under Bridgestone off Sugar Maple Ln.	nc pg ml	20060607	1:37 PM	8.80	0.10	0.10	0.00	0.00	320.00	74	0.10	
CR 1113.2	Behind 601 Freeman Dr.	pg ml	20060608	10:38 AM	8.70	0.50	0.00	0.00	0.00	500.00	68	0.10	
CR 1113.2	Behind 601 Freeman Dr.	pg ml	20060608	2:30 PM	8.80	0.70	0.00	0.00	0.00	510.00	66	0.20	
CR 1047.1	Russell Cave Shopping Center	pg ml	20060608	9:41 AM	8.30	0.10	0.00	0.00	0.00	520.00	68	0.90	
CR 1047.1	Russell Cave Shopping Center	pg ml	20060608	1:41 PM	8.40	0.70	0.00	0.00	0.00	540.00	70	0.90	
EH 4347.1	Todds Rd. at the Fountains	nc pg ml	20060609	9:20 AM	8.10	0.20	0.00	0.00	0.00	580.00	68	0.20	
EH 4347.1	Todds Rd. at the Fountains	nc pg ml	20060609	1:30 PM	8.20	0.15	0.00	0.00	0.00	570.00	70	0.30	
EH 5115.1	Behind 368 Forest Hill Dr.	nc pg ml	20060609	10:30 AM	8.60	0.60	0.00	0.00	0.00	230.00	70	0.10	
EH 5115.1	Behind 368 Forest Hill Dr.	nc pg ml	20060609	2:29 PM	10.20	0.40	0.00	0.00	0.00	220.00	88	0.00	
EH 5211.1	1028 Autumn Ridge Dr.	nc pg ml	20060609	11:00 AM	8.00	0.40	0.00	0.00	0.00	340.00	70	0.00	
EH 5211.1	1028 Autumn Ridge Dr.	nc pg ml	20060609	3:02 PM	7.10	0.25	0.00	0.00	0.00	330.00	73	0.30	
EH 5218.1	608 Forest Hill Dr.	nc pg ml	20060609	10:03 AM	8.10	0.20	0.00	0.00	0.00	270.00	74	0.60	
EH 5218.1	608 Forest Hill Dr.	nc pg ml	20060609	2:00 PM	8.10	0.10	0.00	0.00	0.00	260.00	80	0.10	
EH 8038.1	Behind 3016 Tuscaloosa Ln.	nc pg ml	20060614	10:09 AM	8.30	0.20	0.00	0.00	0.00	470.00	69	0.05	
EH 8038.1	Behind 3016 Tuscaloosa Ln.	nc pg ml	20060614	2:15 PM	8.70	0.70	0.00	0.00	0.00	350.00	78	0.30	
EH 5024.2	Across from Eagle Creek Dr. under roadway	nc pg ml	20060614	8:59 AM	7.90	0.00	0.00	0.00	0.00	560.00	65	0.35	

Prepared by steves 11/21/2006  
**2006 Dry Weather Screening Program - Major Outfall Sampling Results**

*Outfalls with flow, Part II*  
 Chemical Results

Filed Inspectors:  
 ml = Meredith Lear  
 pt = Patricia Galloway  
 nb = Naomi Brock  
 sc = Sheila Lewis-Collins

Outfall Identification Number	Location of Outfall	Inspectors	Date	Time	pH	Total Chlorine, mg/L	Total Copper, mg/L	Total Phenols, mg/L	Detergents, mg/L	Total Dissolved Solids, mg/L	Temperature, °F	Ammonia, mg/L	Comments
EH 5024.2	Across from Eagle Creek Dr. under roadway	nc pg ml	20060614	1:30 AM	8.10	0.50	0.00	0.00	0.00	560.00	78	0.20	
EH 5024.1	Cove Lake Village Apts. Across from bldg. 916	nc pg ml	20060614	9:18 AM	8.10	0.20	0.00	0.00	0.00	460.00	62	0.30	
EH 5024.1	Cove Lake Village Apts. Across from bldg. 916	nc pg ml	20060614	1:35 PM	8.30	0.20	0.00	0.00	0.00	430.00	70	0.30	
EH 5038.2	Behind 2996 Tuscaloosa Ln.	nc pg ml	20060614	10:44 AM	7.70	0.70	0.00	0.00	0.00	420.00	68	0.15	
EH 5038.2	Behind 2996 Tuscaloosa Ln.	nc pg ml	20060614	2:20 PM	7.70	0.30	0.00	0.00	0.00	420.00	68	0.20	
EH 5125.1	Behind bldg. 1 of Eagle Creek townhomes on Covaleke	pg ml	20060615	10:40 AM	7.30	0.35	0.00	0.00	0.00	410.00	70	0.15	
EH 5125.1	Behind bldg. 1 of Eagle Creek townhomes on Covaleke	pg ml	20060615	2:40 PM	7.50	0.20	0.00	0.00	0.00	420.00	70	0.20	
EH 5117.1	Cove Lake Village Apts. Behind tennis court	pg ml	20060615	10:13 AM	8.10	0.40	0.00	0.00	0.00	490.00	70	0.40	
EH 5117.1	Cove Lake Village Apts. Behind tennis court	pg ml	20060615	2:15 PM	8.10	0.20	0.00	0.00	0.00	500.00	70	0.30	
EH 514.1	Palumbo Dr. across from Bainbridge Dr.	pg ml	20060615	9:36 AM	8.70	0.25	0.00	0.00	0.00	300.00	70	0.40	
EH 514.1	Palumbo Dr. across from Bainbridge Dr.	pg ml	20060615	1:37 PM	8.50	1.20	0.00	0.00	0.00	290.00	76	0.30	
EH 4346.1	Maple Leaf Dr. behind Carmike's	pg ml	20060615	9:07 AM	8.10	0.30	0.00	0.00	0.00	470.00	68	0.20	
EH 4346.1	Maple Leaf Dr. behind Carmike's Lakeside Golfcourse off Richmond Rd.	pg ml	20060615	1:11 PM	8.30	0.40	0.00	0.00	0.00	450.00	68	0.20	
EH 5136.1	entrance Lakeside Golfcourse off Richmond Rd.	nc pg ml	20060616	8:55 AM	7.90	0.60	0.00	0.00	0.00	240.00	79	0.30	
EH 5136.1	entrance	nc pg ml	20060616	1:23 PM	9.00	1.10	0.00	0.00	0.00	240.00	84	0.10	
EH 5029.1	Behind 2809 Winter Garden Dr.	pg ml	20060616	10:08 AM	8.30	0.45	0.00	0.00	0.00	440.00	68	0.30	
EH 5029.1	Behind 2809 Winter Garden Dr.	pg ml	20060616	2:09 PM	8.70	0.70	0.00	0.00	0.00	410.00	76	0.30	
EH 5829.1	Behind 1305 Smokey Mountain Ct.	nc pg ml	20060627	9:30 AM	8.70	0.20	0.00	0.00	0.00	490.00	69	0.25	
EH 5829.1	Behind 1305 Smokey Mountain Ct.	nc pg ml	20060627	1:16 PM	8.70	0.35	0.00	0.00	0.00	560.00	74	0.20	
EH 5221.1	Between 3909 & 3913 Barnard Dr.	nc pg ml	20060627	10:49 AM	7.80	0.40	0.00	0.00	0.00	500.00	70	0.10	
EH 5221.1	Between 3909 & 3913 Barnard Dr.	nc pg ml	20060627	2:51 PM	7.90	0.20	0.00	0.00	0.00	470.00	74	0.20	
NE 2615.2	Behind 1842-A Chatsworth Dr.	nc pg ml	20060628	10:20 AM	8.90	0.20	0.00	0.00	0.00	400.00	71	0.10	
NE 2615.2	Behind 1842-A Chatsworth Dr.	nc pg ml	20060628	2:20 PM	8.90	0.25	0.00	0.00	0.00	380.00	71	0.00	
NE 2613.1	Behind 701 Dartmoor Ct.	nc pg ml	20060628	9:39 AM	7.00	0.50	0.00	0.00	0.00	400.00	72	0.70	14' X 4' box culvert
NE 2613.1	Behind 701 Dartmoor Ct.	nc pg ml	20060628	1:40 PM	7.00	0.50	0.00	0.00	0.00	410.00	74	0.60	
NE 2613.2	Behind 701 Dartmoor Ct.	nc pg ml	20060628	9:39 AM	7.00	0.50	0.00	0.00	0.00	400.00	72	0.70	36" diam. Pipe
NE 2613.2	Behind 701 Dartmoor Ct.	nc pg ml	20060628	1:40 PM	7.00	0.50	0.00	0.00	0.00	410.00	74	0.60	
NE 2638.1	0.08 mile past 981 Beasley St.	pg ml	20060710	9:42 AM	8.00	3.50	0.00	0.00	0.00	410.00	77	0.60	
NE 2638.1	0.08 mile past 981 Beasley St.	pg ml	20060710	1:47 PM	8.10	2.00	0.00	0.00	0.00	400.00	78	0.60	
NE 2711.1	2255 Eastland Parkway	pg ml	20060710	10:20 AM	7.60	0.10	0.00	0.00	0.00	360.00	70	0.40	
NE 2711.1	2255 Eastland Parkway	pg ml	20060710	2:20 PM	7.70	0.20	0.00	0.00	0.00	340.00	76	0.60	
NE 4419.1	Across from 1473 Pleasant Ridge Dr.	pg ml	20060710	11:00 AM	8.10	0.60	0.00	0.00	0.00	280.00	76	0.10	

Prepared by steves 11/21/2006  
**2006 Dry Weather Screening Program - Major Outfall Sampling Results**

Outfalls with flow, Part II  
 Chemical Results

Filed Inspectors:  
 ml = Meredith Lear  
 pt = Patricia Galloway  
 nb = Naomi Brock  
 sc = Sheila Lewis-Collins

Outfall Identification Number	Location of Outfall	Inspectors	Date	Time	pH	Total Chlorine, mg/L	Total Copper, mg/L	Total Phenols, mg/L	Detergents, mg/L	Total Dissolved Solids, mg/L	Temperature, °F	Ammonia, mg/L	Comments
NE 4419.1	Across from 1473 Pleasant Ridge Dr.	pg ml	20060710	3:00 PM	8.40	0.50	0.00	0.00	0.00	250.00	76	0.20	
NE 2631.1	Across from 1748 Jennifer Dr.	pg ml	20060710	9:12 AM	NA	0.20	0.00	0.00	0.00	830.00	72	0.15	battery died while taking pH
NE 2631.1	Across from 1748 Jennifer Dr.	pg ml	20060710	1:18 PM	8.10	0.60	0.00	0.00	0.00	820.00	74	0.15	
SE 387.1	Behind Chasewood Way	pg ml	20060718	10:25 AM	7.70	1.00	0.00	0.00	0.00	370.00	74	0.15	
SE 387.1	Behind Chasewood Way	pg ml	20060718	2:30 PM	8.10	0.70	0.00	0.00	0.00	370.00	78	0.10	
SE 4515.2	Parkers Mill Rd.	pg ml	20060719	10:56 AM	8.60	0.20	0.00	0.10	0.10	380.00	74	0.00	
SE 4515.2	Parkers Mill Rd.	pg ml	20060719	2:27 PM	8.40	0.30	0.00	0.00	0.00	310.00	78	0.20	
SE 3831.1	3273 Mantilla Dr.	pg ml	20060719	9:18 AM	9.40	0.60	0.00	0.00	0.00	180.00	76	0.10	
SE 3831.1	3273 Mantilla Dr.	pg ml	20060719	1:55 PM	7.80	2.00	0.00	0.00	0.00	80.00	84	0.80	
SE 458.2	4081 Palomar Blvd.	pg ml	20060719	9:52 AM	10.50	0.50	0.00	0.00	0.00	230.00	84	0.20	
SE 458.2	4081 Palomar Blvd.	pg ml	20060719	2:33 PM	9.40	1.30	0.00	0.00	0.00	170.00	88	0.70	
SE 4641.2	Behind 4700 Scenic View Rd.	pg ml	20060720	9:40 AM	8.30	0.10	0.00	0.00	0.00	470.00	74	0.10	
SE 4641.2	Behind 4700 Scenic View Rd.	pg ml	20060720	1:55 PM	8.30	0.20	0.00	0.00	0.00	440.00	78	0.20	
SE 471.1	728 Wellington Way	pg ml	20060720	10:56 AM	8.00	0.40	0.00	0.00	0.00	320.00	75	0.50	
SE 471.1	728 Wellington Way	pg ml	20060720	2:59 PM	7.90	0.65	0.00	0.00	0.00	320.00	75	0.20	
SE 4647.2	Clays Mill Rd. at Universalist Church	pg ml	20060720	10:30 AM	7.60	0.05	0.00	0.00	0.00	410.00	74	0.30	
SE 4647.2	Clays Mill Rd. at Universalist Church	pg ml	20060720	2:31 PM	7.80	0.20	0.00	0.00	0.00	410.00	72	0.20	
SE 4711.2	Between 644 & 648 Wellington Way	pg ml	20060721	9:10 AM	8.20	0.20	0.00	0.00	0.00	400.00	67	0.30	
SE 4711.2	Between 644 & 648 Wellington Way	pg ml	20060721	1:55 PM	8.30	0.25	0.00	0.00	0.00	360.00	76	0.20	
SE 4711.1	Clays Mill Rd. approx. 60 yds. From Wellington Way	pg ml	20060721	9:37 AM	8.30	0.15	0.00	0.00	0.00	430.00	74	0.20	
SE 4711.1	Clays Mill Rd. approx. 60 yds. From Wellington Way	pg ml	20060721	2:19 PM	8.60	0.20	0.00	0.00	0.00	440.00	79	0.20	
SE 4713.1	On Stone Rd. 30-40 yds. South of Southview Dr.	pg ml	20060721	10:06 AM	7.80	0.20	0.00	0.00	0.00	420.00	72	0.20	
SE 4713.1	On Stone Rd. 30-40 yds. South of Southview Dr.	pg ml	20060721	2:26 PM	8.00	0.20	0.00	0.00	0.00	390.00	76	0.10	
SE 4715.1	Stone Rd. across from Big Run Rd.	pg ml	20060721	10:38 AM	8.10	0.30	0.00	0.00	0.00	510.00	75	0.20	
SE 4715.1	Stone Rd. across from Big Run Rd.	pg ml	20060721	2:50 PM	8.30	0.40	0.00	0.00	0.00	500.00	80	0.30	
SE 555.1	Behind 3455 Winthrop Dr.	pg ml	20060725	10:50 AM	8.00	0.40	0.00	0.00	0.00	380.00	74	0.00	
SE 555.1	Behind 3455 Winthrop Dr.	pg ml	20060725	2:52 PM	8.00	0.50	0.00	0.00	0.00	380.00	80	0.20	
SE 547.2	Clays Mill Rd. just north of Man-O-War Blvd.	pg ml	20060725	9:59 AM	8.60	0.50	0.00	0.00	0.00	440.00	74	0.20	
SE 547.2	Clays Mill Rd. just north of Man-O-War Blvd.	pg ml	20060725	2:00 PM	8.60	0.60	0.00	0.00	0.00	430.00	80	0.00	
SE 4744.1	Back of Lexington Christian Academy's property	pg ml	20060726	10:13 AM	7.30	0.40	0.00	0.00	0.00	600.00	76	0.40	
SE 4744.1	Back of Lexington Christian Academy's property	pg ml	20060726	2:25 PM	7.60	0.50	0.00	0.00	0.00	610.00	80	0.30	

## 2006 Dry Weather Screening Program - Major Outfall Sampling Results

## Outfalls with flow, Part II

## Chemical Results

## Filed Inspectors:

ml = Meredith Lear

pt = Patricia Galloway

nb = Naomi Brock

sc = Sheila Lewis-Collins

Outfall Identification Number	Location of Outfall	Inspectors	Date	Time	pH	Total Chlorine, mg/L	Total Copper, mg/L	Total Phenols, mg/L	Detergents, mg/L	Total Dissolved Solids, mg/L	Temperature, °F	Ammonia, mg/L	Comments
SE 559.1	Between 3500 & 3504 Cephas Way	pg ml	20060726	9:30 AM	11.20	0.40	0.00	0.00	0.00	230.00	78	0.40	
SE 559.1	Between 3500 & 3504 Cephas Way	pg ml	20060726	1:50 PM	7.60	0.25	0.00	0.00	0.00	400.00	82	0.10	
TB 844.1	Behind bldg. 28 at VA Hospital	mt mb ww	20060530	11:35 AM	8.00	0.15	0.00	0.00	0.00	360.00	66	0.00	
TB 844.1	Behind bldg. 28 at VA Hospital	mt mb ww	20060530	3:15 PM	8.00	0.00	0.00	0.00	0.00	350.00	66	0.05	
TB 341.1	Along Masterson Station Dr. between Summerfield Dr. & Trailside Dr.	mt mb ww	20060530	10:25 AM	10.30	0.15	0.00	0.00	0.00	190.00	86	0.00	
TB 341.1	Along Masterson Station Dr. between Summerfield Dr. & Trailside Dr.	mt mb ww	20060530	2:30 PM	9.80	0.10	0.00	0.00	0.00	190.00	90	0.00	
TB 7646.1	Off Main St. at Cox St.	nb ml	20060701	10:57 AM	7.70	1.00	0.00	0.00	0.00	420.00	80	0.60	
TB 7646.1	Off Main St. at Cox St.	nb ml	20060701	3:29 PM	8.00	1.50	0.00	0.00	0.00	430.00	88	0.55	
TB 911.1	Behind 1669 Saggie Fox Rd.	pg ml	20060726	11:05 AM	8.40	0.50	0.00	0.00	0.00	360.00	77	0.20	
TB 911.1	Behind 1669 Saggie Fox Rd.	pg ml	20060726	3:10 PM	8.50	5.00	0.00	0.00	0.00	360.00	80	0.20	
Tb 927.1	End of Fairman Rd.	pg ml	20060727	10:00 AM	8.20	0.20	0.00	0.00	0.00	430.00	76	2.50	
Tb 927.1	End of Fairman Rd.	pg ml	20060727	2:10 PM	7.60	0.50	0.00	0.00	0.00	430.00	79	2.50	
TB 1617.1	On Lisle Industrial Rd. in front of the Cat Rental Store	pg ml	20060727	11:15 AM	8.20	0.25	0.00	0.00	0.00	410.00	76	0.30	
TB 1617.1	On Lisle Industrial Rd. in front of the Cat Rental Store	pg ml	20060727	3:20 PM	8.10	0.30	0.00	0.00	0.00	390.00	76	0.20	
TB 2415.1	On Cox Street at the Rupp Arena parking lot	nb ml	20060801	9:33 PM	7.70	0.30	0.00	0.00	0.00	590.00	76	0.20	
TB 2415.1	On Cox Street at the Rupp Arena parking lot	nb ml	20060801	1:32 PM	7.50	1.20	0.00	0.00	0.00	670.00	76	0.20	
WH 4045.1	Intersection of Zandale Dr. & Heather Dr.	nb ml	20060801	10:50 AM	8.10	0.60	0.00	0.00	0.00	520.00	82	0.20	
WH 4045.1	Intersection of Zandale Dr. & Heather Dr.	nb ml	20060801	3:00 PM	7.70	0.40	0.00	0.00	0.00	460.00	80	0.20	
WH 3340.1	Off Richmond Rd. at the Idle Hour Country club	nb ml	20060801	10:07 AM	6.90	0.10	0.00	0.00	0.00	400.00	78	0.20	
WH 3340.1	Off Richmond Rd. at the Idle Hour Country club	nb ml	20060801	2:10 PM	6.90	0.25	0.00	0.00	0.00	410.00	79	0.25	



**SWQMP Appendix E**

**Procedures for Responding to Illicit Discharges and Spills and  
Environmental Compliance Policy**

## ***POL 571.47: Hazardous Materials Mission Statement***

{Effective: 09/01/1994}

Revisions: 02/1996, 05/1998, 12/2001, 5/2004

Reference: Policy Statements, POL 571.48, POL 571.49, POL 571.50, Standard Operating Procedures, SOP 577.01, SOP 577.02, and SOP 577.03

The Hazardous Materials Team within the Division of Fire and Emergency Services will respond to Hazardous Materials incidents inside Fayette County. Calls for mutual aid from other communities shall be at the discretion of the Chief of the Division, or his designee.

A hazardous materials incident shall be defined as the release of any substance capable of creating harm to people, property and/or the environment.

It shall be the responsibility of all Division of Fire and Emergency Services personnel (first due companies) to establish a "hot zone" or "exclusion zone" for the purpose of isolating the product and limiting the number of exposed personnel.

The Incident Commander, when mitigating a hazardous materials scene, shall utilize the Division's established Incident Command System. A Safety Officer shall be designated.

The Hazardous Materials Incident Team shall operate under the command and control of the Division of Fire and Emergency Services Incident Commander.

Safety of the personnel operating at the scene of any emergency is paramount. It is essential that the safety of the citizens and the emergency responder is never compromised or overlooked. It shall be the responsibility of the Safety Officer working in conjunction with the Incident Commander to provide proper supervision in this area.

A large-scale hazardous materials incident will require a large-scale response from a number of divisions within the Urban County Government. Regardless of the size of the incident, the mission and doctrine of the Division's Hazardous Incident Team is the same.

Specifically, the Division's responsibility shall be to train and equip team members for entry into the "hot zone", for the purpose of confining, isolating or stopping a release of a hazardous material. When the Division's Hazardous Incident Team decides that an entry is appropriate, Decon shall be set up prior to entry.

At the conclusion of emergency offensive actions such as diking, over-packing, plugging and patching operations, the Division's role begins to diminish. It is possible however, that assistance will be given to area hospitals in the event of contaminated patients arriving at these facilities.

The responsibility for hazardous waste removal, site restoration, protracted site security or code enforcement, shall be forwarded to the Division's Hazardous Materials Incident Team Leader.

Hazardous Incident Team members shall be called upon to respond and provide monitoring and air sampling for confined space rescue incidents, as well as, assist in the rescue efforts.

**TERMINOLOGY REFERENCE AS RELATED TO HAZARDOUS MATERIAL SOPS, POLICY STATEMENTS, AND MISSION STATEMENT:**

**Major Incident:** an incident requiring a full hazardous material response (Engines 2, 6, 10, 20, Aerial 4, 5, Haz-Mat 1, 2, and 3, District Major and EC unit).

**Moderate Incident:** an incident requiring Haz-Mat 1 on the scene for reporting and/or disposition.

**Minor Incident:** a single company response.

**Incident Commander:** Major or Battalion Chief in Command with twenty-four Operations level training and annual eight-hour refresher course in accordance with *CFR1910.120* for **major incident** responses. At a **moderate** or **minor** response, the Incident Commander may be a Company Officer.

**Platoon Hazardous Materials Leader:** individual assigned to Haz-Mat 1.

**Hazardous Incident Team:** individuals trained to technician level for proposed mitigation of hazardous material incident. These individuals also meet medical surveillance requirements as per *CFR1910.120*.

**Haz-Mat Response Units:** Engine Companies 2, 6, 10 and 20, Aerial Companies 4 and 5, Haz-Mat 1, 2, 3, 4 and 120.

**Team Leader:** lead individual in a two-man team.

## ***POL 571.48: Hazardous Materials Policy***

{Effective: 06/13/1989}

Revisions: 05/1998, 12/2001

It shall be the policy of the Division of Fire and Emergency Services to respond to incidents involving the release or potential release of a hazardous material into the environment. The guidance provided here focuses on the Division's responsibility and ability in the command and control of an incident involving hazardous materials.

From the receipt of the alarm until the scene is determined safe; the Incident Commander shall, within the limits of their capabilities and scope of authority be expected to mitigate the incident using all resources available. The primary mission of the Division of Fire and Emergency Services is to protect the life, health, and safety of all citizens of Fayette County and to provide assistance to other areas as is deemed necessary.

This shall be accomplished through the implementation of on-going programs designed to train and equip personnel to the level needed to handle incidents involving the release of a potentially harmful substance.

### **SPECIFIC FUNCTIONS OF THE DIVISION:**

- Receive calls pertaining to hazardous material
- Respond to the incident scene
- Notify other agencies or divisions as necessary
- Evaluate the situation using the DECIDE process
- Request the assistance of other agencies
- Provide assistance to other agencies, or patient treatment facility as necessary.
- Train and equip personnel of the Division to ensure a safe, professional and efficient operation during a hazardous materials incident
- Work in conjunction with other facilities and agencies to assure that all activities are concurrent with the communities' comprehensive plan for hazardous materials emergencies.

***POL 571.49: Haz-Mat Expended Equipment Recovery***

{Effective: 06/13/1989}

Revisions: 08/1995, 12/2001

The expense incurred for cleanup of any hazardous material incident rests with the owner and/or shippers of the product.

It shall be the responsibility of the Incident Commander or the Platoon Hazardous Materials Leader to obtain the name of a responsible person for reporting and billing purposes.

A detailed account of all expended items such as foam, absorbent, protective clothing, sizes, brand names and any other description of expended equipment deemed necessary shall be included on the report. The report shall be forwarded to unit 120.

### ***POL 571.50: Acceptance/Pick-up of Hazardous Materials***

{Effective: 05/04/1993}

Revisions: 08/1995, 05/1998, 05/2000, 12/2001

Reference: Standard Operating Procedure SOP 577.02

It shall be the policy of the Division of Fire and Emergency Services not to accept items or materials classified as hazardous materials at any of its stations or locations. This policy applies to personnel assigned to the Division's Haz-Mat 1 and all other sworn members of the Division.

The following is offered as general guidelines pertaining to these types of incidents:

- 1) **EXPLOSIVE, NON-MILITARY:**
  - a) Call Kentucky Police for pick-up (M-F; 0800-1600 at 293-4500) or anytime at 502-695-6380.
  - b) Call Bureau of Mines and Minerals, Mr. Coleman England or 223-1438 (after hours), 502-573-0140
  - c) Call ATF for notification at 219-4500
- 2) **EXPLOSIVE, MILITARY:**
  - a) Call Fort Knox EOD at 502-624-5631
  - b) Call ATF for notification at 219-4500
- 3) **PETROLEUM PRODUCTS:**
- 4) **PESTICIDES, ACIDS, AND SOLVENTS:**

### ***POL 571.51: Haz-Mat Decontamination***

{Effective: 01/01/1991}

Revisions: 08/1995, 12/2001

Reference: Policy Statement POL 571.47

This policy will outline the position of the Division of Fire and Emergency Services concerning set-up for decontamination.

- A. Entry into the hot or exclusion zone shall not be made until the decon line is in place.
- B. The decon team will consist of a minimum of two (2) trained individuals in the proper level of clothing, trained by Division of Fire and Emergency Services Response Unit personnel.
- C. The decon team leader shall be equipped with a portable radio.
- D. The decon team shall decontaminate the entry team, victims and the decon team as applicable.
- E. All protective clothing belonging to the entry team as well as the clothing of the decon team are to be left in a recovery drum as hazardous waste.

EMERGENCY DECON/VICTIM DECON shall be set up at the direction of the Decon Officer and the Operations Officer with notification to the Division's Incident Commander.

NOTE: When all operations at the decon line are terminated, all contaminated tools and equipment will be left in a recovery drum for clean up by a private contractor.

## **SOP 577.07 Establishment of Zones/Haz Mat Incidents**

{Effective: 03/22/92}

Revisions: 08/22/95; 05/01/98

**PURPOSE:** It shall be the purpose of the Division of Fire and Emergency Services to establish perimeters when responding to Hazardous Materials incidents.

**SCOPE:** These perimeters shall be adhered to by all sworn members of the division, all responding agencies and members of the general public.

**COMMAND AND CONTROL:** At the direction of the Chief of the Division of Fire and Emergency Services and/or the Incident Commander in accordance with CFR 1910.120.

**CONTENT:** The following guidelines are to be used by first responders:

1. Move people out of and away from the area.
2. Set up perimeters, considering D.O.T guidebook and other reference materials.
3. Use incident command system.
4. Gain control of access routes.
5. Request law enforcement to provide outer perimeter security.
6. All perimeters are dependent upon weather conditions; materials involved and should be changed accordingly.

### **ZONES:**

1. **Hot Zone:** The Hot Zone is an area of extreme hazard to both Emergency personnel and the public. The Hot Zone shall be entered by members of the Hazardous Incident Team of the Division of Fire and Emergency Services at the technician level with proper level of protective clothing, which will be decided by Incident Commander after consultation with the Operations Officer, Research Officer and Safety Officer.

2. **Warm Zone:** The contamination reduction corridor runs through the warm zone. Decon line, this is a controlled and limited access area.

3. **Support Zone:** This is also a controlled and limited access area, which is positioned between the warm and cold zones. Support personnel for entry and de con teams. Also EMS, dress out, staging for backup personnel, equipment staging, rehab, etc. Only H.I.T. personnel authorized in this area.

4. **Cold Zone:** The Cold Zone is a controlled area where most of the incident coordination activities take place. Essential activities include: Command Post for incident coordinator, emergency medical personnel, representatives from other governmental responding agencies such as Streets and Roads, Sanitary Sewers as well as Police, and news media information point.



## **SOP 577.08 Research Officer's Role**

{Effective: 03/22/92}

Revised: 08/22/95

### **References:**

1. Midwest Consortium for Hazardous Waste Worker Training.
2. National Fire Academy, Hazardous Materials Managing the Incident.
3. Noll, Hilderbrand, Yvorra - Hazardous Materials Managing the Incident.
4. National Fire Academy, Recognizing and Identifying Hazardous Materials.
5. Hazardous Materials Operations for First Responders, based on the 1990 US DOT Guidebook.

**PURPOSE:** This SOP contains uniform guidelines to assist Hazardous Incident team members who are assigned the responsibilities of the Research Officer position.

**SCOPE:** This SOP pertains to all Hazardous Incident team members. To a large extent, it is based on current objectives and procedures outlined in Hazardous Material training courses widely used in the U.S.

**COMMAND AND CONTROL:** The Operations Officer or his designee shall have the responsibility for ensuring that these procedures are followed.

### **CONTENT:**

1. Use of binoculars and spotting telescope from a safe distance to gather information may be necessary. Verify and update weather information at the onset and periodically throughout the incident.
2. Establish a power source for Haz Mat One and if possible, the hard wired telephone link for Fax machine.
3. Begin research log and notify I.C. and Operations Officer that research is on line.
  - A. Establish phone log for future reference and billing.
4. Use the seven methods of recognizing hazardous materials as follows:
  - A. Occupancy and location
  - B. Container Shapes
  - C. Marking and Colors
  - D. Placards and labels
  - E. Shipping papers
  - F. Monitoring and detection equipment
  - G. Senses (reported by on site personnel)
5. Use all possible resource materials and equipment:
  - A. Health Department
  - B. Chemtrec
  - C. Computer database
  - D. Reference Books
  - E. On site personnel and information (MSDS, etc.)
  - F. Manufacturer, shipper or receiver
  - G. Utilize phone list on Haz Mat #1
  - H. Utilize sector checklists as they are developed
  - I. Recon entry may be required for info gathering

6. Information needs to be gathered in 10 areas:

- A. Hazardous Materials: chemical name, DOT class, etc.
- B. Physical description: solid, liquid, gas.
- C. Properties: Specific gravity, boiling point, etc.
- D. Health Hazards: inhalation, absorption, etc.
- E. Fire Hazard: flash point, ignition temp, etc.
- F. Reactivity Hazard: what materials, expect what?
- G. Corrosive Hazard: skin, steel, how neutralized?
- H. Radioactivity Hazardous: alpha, beta, gamma
- I. Recommended Protection:

- 1.) For Emergency Response personnel
- 2.) For the Public (evacuation, etc)
- 3.) For the Environment

7. All information obtained should be confirmed by a minimum of three reference sources, if available, other than the DOT guidebook.

8. As the information is obtained, it is passed on to: IC & Operations Officer.

9. Any new facts and information gathered as the incident progresses shall be used to update overall information on the hazardous materials involved.

10. Attend and contribute information during pre entry and post entry briefings.

## **SOP 577.09 Emergency Field Decontamination**

{Effective: 03/25/92}

Revised: 08/22/95

Reference: POL 571.54

**PURPOSE:** This SOP contains guidelines to assist fire personnel in decontamination in the event the Hazardous Materials team is not present at the scene.

**SCOPE:** This SOP pertains to all members of the Division of Fire and Emergency Services.

**COMMAND AND CONTROL:** The Division of Fire Incident Commander shall be responsible for ensuring that the procedures outlined are followed.

### **CONTENT:**

1. Field decon shall be accomplished by flushing with water the contaminated clothes and skin of the victim and removal of contaminated clothes with attempts made to catch the runoff.
2. Procedures for field decon:
  - A. Assign a decon officer
  - B. Establish decon area
  - C. Use equipment available at the scene such as pre-connect hose line, tarps, pike poles, ladders, etc.
3. Members performing decon shall be in full protective gear and perform de con in such a manner so as not to become contaminated themselves.
4. Decontamination may be necessary for personnel performing field decon. This is left to the discretion of the decon officer.
5. Decontamination may be delayed only if the incident Commander determines the level of protection to be inadequate or will jeopardize the safety of the members.
6. All contaminated clothes and equipment shall be left at the scene for professional cleaning and/or disposal.

## **SOP 577.10 EMS Functions/Haz-Mat Incidents**

{Effective: 04/01/92}

Revisions: 08/22/95; 05/01/98; 05/20/00

References: NFPA 472; NFPA 473; Brady Hazardous Material Exposure

**PURPOSE:** This SOP addresses the procedures for Emergency Medical at a hazardous materials incident.

**SCOPE:** This SOP pertains to all members of the Division of Fire and Emergency Services, specifically those assigned to Emergency Care units.

**COMMAND AND CONTROL:** It shall be the responsibility of the Incident Commander, the Operations Officer and the EMS Sector Officer to see that these procedures are followed.

### **CONTENT:**

#### **1. Medical Monitoring For On-Site Personnel**

- a. One EC unit shall be on-site at all times.
- b. No one shall enter the "hot zone" until an EC unit is on-scene.
- c. EMS personnel shall monitor vital signs of Hazardous Incident Team personnel and others as required and complete pre and post medical forms for entry and decon teams.
- d. Provide medical information to the Incident Commander as needed.

#### **2. Preventing of the Spread of Contaminates**

- a. Remove unneeded equipment from EC unit.
- b. Use either disposable or portable equipment when applicable.
- c. Drape patient compartment with plastic.

#### **3. Protection of Personnel**

- a. Contaminated areas shall not be entered without proper protective equipment.
- b. Limit the number of personnel on the scene.
- c. After transporting contaminated patient the decontamination of the EC unit and personnel shall be coordinated with the operations, decon and safety officer.

#### **4. Provide for Triage, Treatment and Transport of Victims**

- a. Locate triage and treatment area near patient de-con area as directed by Incident Commander or the Hazardous Materials Operations Officer.
- b. Provide medical treatment as directed by EMS medical protocol.
- c. Notify the receiving medical facility of the number of patients, ETA, extent of injury and if product has been identified and name of the producer.
- d. The following hospitals are currently capable of accepting, treating and caring for a chemically contaminated patient:

Saint Joseph East: Phone: 268-3700 ER FAX: 967-5784, Samaritan: Phone: 226-7070 ER FAX 226-7074  
Central Baptist Hospital: Phone: 260-6180 ER FAX: 260-6693 University Medical Center: Phone: 323-5901 ER FAX: 323-5682 Saint Joseph Hospital: Phone: 313-1176 ER FAX: 313-3025

## **SOP 577.11 Safety Officer's Role**

{Effective: 03/01/92}

Revisions: 08/22/95; 05/01/98

References: CFR 1910.120; Midwest Consortium for Hazardous Waste Workers

**PURPOSE:** This SOP contains guidelines and standards for the position of Safety Officer at Haz-Mat incidents.

**SCOPE:** This SOP pertains to all Haz-Mat incidents and all members of the Division of Fire responding to Haz-Mat incidents.

**COMMAND AND CONTROL:** As mandated in 29 CFR 1910.120, a Safety Officer shall be appointed at hazardous materials incidents designated by Incident Commander or named in daily assignment roster.

### **CONTENT:**

**REQUIREMENTS:** The individual assigned as Safety Officer shall have knowledge in Haz-Mat response (operations training) with knowledge of Division of Fire policy and procedures pertaining to hazardous materials responses. Also all requirements for personnel and site safety set forth in 29 CFR 1910.120.

**AUTHORITY:** The safety officer shall have the authority to cease any unsafe operation immediately and advise Incident Commander of action taken. The Safety Officer shall be identified by white vest and have authority set forth in this SOP and 1910.120 regardless of fire department rank.

**RESPONSIBILITY:** DURING A HAZARDOUS MATERIALS INCIDENT ANY H. I. T. TEAM MEMBER ON SCENE HAS THE AUTHORITY OF A SAFETY OFFICER

- A. To identify and evaluate hazards and provide direction with respect to safety of operations during the emergency.
- B. Knowledge of the proposed tactics for mitigation.
- C. Monitors access to restricted zones (hot, warm and cold)
- D. Completes and enforces site safety plan.

## **SOP 577.12 Decon Officer's Role**

{Effective: 04/01/92}

Revised: 05/01/98

Reference: SOP 577.04

**PURPOSE:** This SOP contains guidelines to assist hazardous incident team members who are assigned the responsibilities of the Decon Officer.

**SCOPE:** This SOP outlines the responsibilities of the Decon Officer at hazardous materials incidents.

**COMMAND AND CONTROL:** The Incident Commander, Safety Officer, Operations Officer, and Decon Officer shall be responsible for insuring compliance with these procedures.

**CONTENT:** The responsibilities of the Decon Officer are as follows:

1. The Decon Officer shall, under the direction of the operations officer and in agreement with the hot zone and research officer, establish a decon site and direct its setup per SOP 577.04.
2. Under the direction of the Decon Officer, the decon team shall undergo medical evaluation prior to donning personal protective clothing.
3. The Decon Officer in agreement with the research officer shall select appropriate levels of personal protective clothing.
4. The Decon Officer shall brief the decon team as to product and entry team status before entry and during entry.
5. The Decon Officer shall notify all sectors when decon is ready for operations. The Decon Officer shall notify the recorder when de con team is on or off air.
6. The Decon Officer shall direct the decontamination of entry personnel in accordance with SOP 577.04.
7. The Decon Officer shall direct the post medical evaluation of decon personnel.
8. The Decon Officer shall direct the closing of the decon line.
9. The Decon Officer shall develop an inventory of all equipment used at the incident. Inventory list to be passed to Operations Officer at termination of incident.
10. The Decon Officer shall be responsible for patient decon when applicable.

## **SOP 577.13 Functions of the Entry Team**

{Effective: 05/04/93}

Revised: 08/22/95

**PURPOSE:** To provide uniform procedures for members of the Hazardous Incident Team entering the Hot Zone.

**SCOPE:** This SOP pertains to all Hazardous Incident Team members.

**COMMAND AND CONTROL:** The Incident Commander, Safety Officer, Operations Officer and Hot Zone Officer are responsible for ensuring compliance with this SOP.

**CONTENT:** It shall be the responsibility of those Hazardous Incident Team members assigned to entry at the direction of the Hot Zone and Operations Officers to enter the Hot Zone for the purpose of stabilization and mitigation of a hazardous incident. These operations would normally include, but not limited to:

1. Rescue
2. Reconnaissance
3. Diking
4. Over packing
5. Plugging
6. Patching

It will be the responsibility of each entry team member:

1. To gather and stage in the dressing area with all appropriate personal protective equipment, including S.C.B.A.
2. Upon entering the Hot Zone to relay any pertinent information to the Operations Officer via portable radio or any other method deemed safe and appropriate.
3. Upon entering the de con line, to advise de con personnel of any areas of gross contamination.
4. Upon completion of decontamination procedures and post medical evaluation, report to the Hot Zone and/or Operations Officer and provide site maps and any other available information.

## **SOP 577.14 Hot Zone Officer's Role**

{Effective: 04/01/92}

Revised: 08/22/95

**PURPOSE:** To provide a uniform guideline to assist hazardous incident team members who are assigned the responsibility of the Hot Zone Officer.

**SCOPE:** This SOP pertains to all hazardous incident team members of the Division of Fire and Emergency services.

**COMMAND AND CONTROL:** The operations officer or his designee shall have the responsibility for ensuring that these procedures are followed.

**CONTENT:** The Hot Zone Officer is responsible for the coordination of the preparedness of the entry and backup entry teams.

Items to be checked before entry should include, but not be limited to:

1. Equipment - personal protective clothing, tools for the task at hand.
2. Medical surveillance - B/P, pulse, respirations
3. Task briefing before and after entry.
4. Dressing of entry/backup teams.
5. Safety hand signals.
6. Radio/pager test before entry.

The Hot Zone Officer can then direct the entry and backup entry teams to dress fully.

The Hot Zone Officer is to notify the operations officer immediately when both teams are dressed out.

Upon exiting the hot zone, after decontamination and post medical evaluation of the entry team, the Hot Zone Officer and operations officer are to debrief the entry team, the Incident Commander and Safety Officer.

The Hot Zone Officer is to keep visual contact with the entry team at all times during entry and exit of hot zone whenever possible.



## **SOP 577.15 Operations Officer's Role**

{Effective: 04/01/92}

Revised: 08/22/95

Reference: 29 CFR 1910.120

**PURPOSE:** To provide a uniform guideline to assist hazardous incident team members who are assigned the responsibilities of the Operations Officer.

**SCOPE:** This SOP pertains to all hazardous incident team members of the Division of Fire and Emergency Services.

**COMMAND AND CONTROL:** The incident commander from the Division of Fire shall ensure compliance with this SOP.

**CONTENT:** The only personnel authorized to function as the Operations Officer are those who have attained the rating of Hazardous Materials Technician, as defined in 29 CFR 1910.120. The Operations Officer shall be responsible for overseeing implementation of the proposed tactics for mitigation of Haz-Mat incidents. Areas to be considered shall include, but not be limited to:

1. Daily assignment of hazardous materials team members.
2. Daily check of all tools and equipment needed in mitigation efforts.
3. Knowledge of the duties of all section heads, i.e. safety, decon, entry, etc.
4. Complete understanding of the Division of Fire and Emergency Services' Mission Statement as it pertains to hazardous materials incidents.
5. Thorough understanding of all Division policy statements and SOP's regarding Haz-Mat responses.
6. The Operations Officer shall implement site safety plans, establishment of zones, and oversee the mitigation effort as it pertains to Division of Fire response personnel.

## **SOP 577.16 Haz-Mat Two Daily Operations**

{Effective: 06/23/95}

**PURPOSE:** This SOP will address standardized procedures for the daily operations of Haz-Mat two.

**SCOPE:** This SOP to station six personnel and/or Haz-Mat team members.

**COMMAND AND CONTROL:** This SOP is at the direction of the assistant chief of suppression and the Haz-Mat major. All district officers and company officers will ensure this SOP is followed.

**CONTENT:** In order to keep this unit in a ready status, HM2 shall be driven on a regular basis at least one day a week. During this driving time, HM2 should be driven approximately twenty miles. This will allow lubricants to reach proper operating temperatures.

Because of manpower restraints, regular driving of HM2 may not be possible on your shift, consult your district officer in regards to this request. Engine six personnel shall be competent drivers of HM2.

In the log book provided, log beginning and ending mileage, date driven and who the driver was, daily check out and the name of the technician who performed the daily check. The maintenance of inventory and regular cleaning of the unit shall also be noted in the logbook. Notify the Haz-Mat platoon leader of any change of status of the equipment or the unit. Log any change of status.

Because this unit is operated on a limited basis, it is not necessary to empty each compartment on apparatus day. On this day, check the compartments and individual containers or kits for moisture and maintain them as necessary. FOLLOW NORMAL procedures for generator operation and maintenance.

Maintain all fluid levels at all times, including fuel, engine oil and radiator coolant. Report any mechanical problems to the division's vehicle maintenance. Scheduled maintenance of HM2 will occur every six months; station six will be notified by vehicle maintenance when scheduled. Log any scheduled maintenance.

After a hazardous materials incident, the on duty platoon shall put the unit and all inventory back in its original state. Any items from inventory which cannot be restocked or problems with the unit shall be reported to the Haz-Mat platoon leader and Haz-Mat major.

## **SOP 577.17 Logistics Officer's Role**

{Effective: 06/23/95}

**PURPOSE:** To provide a uniform guideline to assist hazardous incident team members who are assigned the responsibilities of the logistics officer.

**SCOPE:** This SOP pertains to all hazardous incident team members of the Division of Fire and Emergency Services.

**COMMAND AND CONTROL:** The operations officer or his/her designee shall have the responsibility for ensuring that these procedures are followed.

**CONTENT:** The logistics officer is responsible for the coordination and distribution of equipment to all sector officers to ensure that all hazardous incident team equipment is issued and properly returned to service before, during and after an incident.

### **DUTIES TO BE PERFORMED WHEN OPERATING AT AN INCIDENT:**

1. Haz-Mat two shall be placed in service at a location designated by the operations officer.
2. All radios and associated equipment shall be distributed to the proper sector officers.
3. Sector officers' identification vests shall be distributed accordingly.
4. Upon request from the hot zone officer all entry and back up equipment shall be distributed to said officer.
5. Upon request from decon officer all decon equipment shall be distributed to said officer.
6. All equipment that is issued shall be documented in the form of an inventory list for later accountability.
7. Upon request, the logistics officer is responsible for the acquisition of specialized equipment in coordination with the operations officer and incident commander.
8. Upon completion of mitigation of an incident, the logistics officer in coordination with all sector officers shall ensure that all equipment and supplies used during the incident, according to inventory list, are returned to service in the proper manner.
9. A completed inventory list and disposition of equipment shall be reported to the operations officer and incident commander, to include sizes, brand names, etc.
10. All expendable equipment shall be noted and acquired as soon as possible. (i.e. suites, over-packs, tools, etc.)

## **SOP 578.01 Incident Safety Officer**

{Effective: 01/31/93}

Revised: 05/20/00

Reference: SOP 572.20

**PURPOSE:** This SOP will establish guidelines for the position of Incident Safety Officer during a training exercise or at an emergency incident.

**SCOPE:** All fire personnel at the scene shall operate under command at all times and comply with the provisions of this SOP.

**COMMAND AND CONTROL:** This SOP is at the direction of the Fire Chief and is the responsibility of the on-scene Incident Commander and shall be used when the division's Safety Officer is not on-scene.

**CONTENT:** Safety is a function of incident command. The Incident Commander may maintain direct control of this responsibility or may assign it to another person as the incident develops. The incident safety officer shall be thoroughly familiar with emergency scene operations, and division procedures.

The appointed Incident Safety Officer should wear a designated vest or identifiable apparel if available, with protective equipment that is appropriate for the area that will be occupied.

The Incident Safety Officer is free to move around at the scene to monitor all operations provided communication is maintained with the Incident Commander. The Incident Safety Officer should communicate all safety concerns through command or the sector officers unless an immediate hazard is observed or suspected.

The following list contains some areas that should be addressed by the Safety Officer:

1. Offensive or defensive operations
2. Use of personal protective gear
3. Rehab of personnel
4. Signs of structural collapse
5. Non-fire hazards such as electricity, natural gas, hazardous materials, etc.
6. Emergency evacuation of a structure or area in accordance with SOP 572-2
7. Coordinating with Division of Police to establish an emergency incident perimeter to prevent entry of non-fire personnel in order to minimize the risk of injury or interruption of on-scene operations.

As the incident begins to wind down, command may wish to re-assume the function of safety or can maintain the safety sector until the incident is terminated in accordance with SOP 572.20.

## **SOP 578.02 Emergency Operations/Hazardous Atmospheres**

{Effective: 07/11/89}

Revised: 05/01/98

Reference: NFPA 1500 Standard of Fire Department Occupational Safety and Health Program.

NFPA 1500, 1992 5-3.10.2 Self Contained Breathing Apparatus

ANSI Z88.2, 1992 Practices for Respiratory Protection. OSHA 29CFR 1910.133 Respiratory Protection

SOP 578.03, Standard Operating Procedure on Grooming

**PURPOSE:** This SOP provides methods and information whereby supervisors and firefighters can prevent the exposure of employees to a hazardous atmosphere. Following is a description of atmospheres which constitute a respiratory danger and specific actions to take in order to protect personnel.

**SCOPE:** This procedure shall apply to all personnel within the Division of Fire and Emergency Services.

**COMMAND AND CONTROL:** It shall be the duty of each employee to strictly adhere to the procedures listed in this SOP. It shall be the responsibility of the incident commander to ensure that correct procedures are used at all times.

### **CONTENT:**

1. **Use of SCBA:** This term means the employee correctly dons the apparatus and face piece, connects the regulator to the face piece, turns the cylinder valve on and breathes air from the cylinder.

2. **Hazardous Atmosphere:** Any atmosphere that is dangerous to life or health because it is:

- a. Toxic
- b. Oxygen deficient
- c. Super heated
- d. Contaminated by solids

3. **SCBA:** Self-contained breathing apparatus which is now in use by the Division of Fire and Emergency Services, including new equipment, as it becomes available and retrofitting per manufacturer's instructions.

SCBA shall be provided for and shall be used by all personnel working in areas where:

- a. The atmosphere is hazardous
- b. The atmosphere is suspected of being hazardous
- c. The atmosphere may rapidly become hazardous

Personnel shall continue to wear and use SCBA until the incident commander declares the area to be safe and gives an order to remove the SCBA.

Personnel using SCBA shall operate in teams of two or more they will be in communication with each other through visual, audible, physical, safety guide rope, electronic or other means to coordinate their activities and are in close proximity to each other to provide assistance in case of an emergency.

When personnel are involved in operations that require the use of SCBA at least one (1) person shall be assigned to remain outside the area where the SCBA is required. This person shall be responsible for maintaining a constant awareness of the number and identity of personnel using SCBA, their location, function and time of entry. Other personnel with SCBA shall be available for rescue if needed.

Facial hair which interferes with the face-to-face seal or the operation of the exhalation valve on the full-face piece of the SCBA shall not be permitted. Such facial hair may include beards, sideburns, mustaches, long hair or bangs that pass between the sealing surface of the face piece of the SCBA and face of the wearer. Head coverings, spectacle temple bars or straps or any other protuberance which passes between the sealing surface of the face piece and the face shall not be permitted.

Approved corrective glasses may be worn in a manner that does not interfere with the seal of the face piece of the user. Regular glasses with temple bars, or goggles with straps may not be used. Nothing can be used that passes between the face and mask seal of the user. Approved corrective glasses must be checked and approved by the Cascade Room. The mask must be fit tested before use.

The use of soft contact lenses is permitted while wearing positive pressure self-contained breathing apparatus. The use of hard contact lenses is **not** permitted.

Chief Administrative Office	Date of Issue	Expiration Date	No.
POLICY MEMORANDUM	July 10, 2000	N/A	29
TO: ALL Divisions and Departments		Subject:  Environmental Compliance Policy	
SIGNATURE:			
COMMENTS:			

## **PURPOSE**

To assist individual divisions in complying with environmental regulations, the Environmental Compliance Coordinator position has been established within the Safety, Health, and Environmental Compliance Section of Risk Management. Additionally, the LFUCG Environmental Compliance Policy is being established in order to provide guidance to divisions on managing environmental issues. This policy is intended to clarify the processes and procedures which will be utilized to ensure the LFUCG complies with applicable federal, state, and local environmental laws and regulations and that LFUCG operations are conducted in a manner which does not adversely impact the environment. This policy sets forth the responsibilities for (1) spill prevention, (2) spill response, (3) spill reporting, (4) restoration of the environment, (5) identification and preparation of required environmental planning documents, (6) employee training, (7) signing of environmental documents, (8) implementation of waste minimization/pollution prevention programs, (9) management of hazardous and special wastes (10) surveying of LFUCG Divisions to assess environmental compliance, (11) review of buildings and property for environmental liabilities prior to acquisition, (12) review of proposed construction/demolition projects prior to implementation, (13) sharing of information, (14) budgeting and purchasing procedures to promote environmental compliance, (15) inspections by environmental regulatory agencies, (16) managing Notices of Violations and (17) reporting environmental compliance efforts.

## **POLICY**

### **Section 1 - Spill Prevention**

The Director of each division (or their designee) and the Risk Management Environmental Compliance Coordinator will periodically review operational procedures and, if the potential for a significant release exists, take steps to prevent and minimize the severity of releases to the extent practical. These steps may include institutional controls,

engineering controls, process and/or equipment changes and preparation of environmental planning documents such as a Spill Prevention and Control (SPC) Plan or Groundwater Protection Plan (GPP). For divisions which have the potential to cause significant releases (due to materials being used or stored), this review shall be conducted at least annually, when significant operational changes occur, and after a significant release occurs. It is the responsibility of the Director to notify the Environmental Compliance Coordinator when a significant operational change occurs. If a GPP or SPC plan is necessary, the division Director shall ensure employees are familiar with the plan(s) and properly trained to implement the plan(s).

### **Section 2 - Spill Response**

If a release occurs, the division responsible for the release shall immediately take practical steps to mitigate the spill using available resources. As an example, possible steps include using sand, absorbents or other materials to contain a petroleum release and/or keep the release from entering streams or storm sewers. Employees who are not properly trained or do not have appropriate equipment shall not attempt to mitigate a release. If it becomes necessary for other divisions such as Fire and Emergency Services and/or Division of Environmental and Emergency Management (DEEM) to respond, the division which caused the release shall provide support to the responding agencies where feasible.

### **Section 3 - Spill Reporting**

Employees who observe a significant release or otherwise have knowledge of a significant release must inform their supervisor immediately. The Director or their designee shall, in turn, be responsible for ensuring significant releases are immediately reported to the appropriate agencies. At a minimum, significant releases shall be immediately reported to the Division of Environmental and Emergency Management and the Division of Fire and Emergency Services. Significant releases should also be reported to the Risk Management Environmental Compliance Coordinator when time allows. For the purposes of this policy, a significant release of petroleum product exists when 10 gallons or more is spilled onto soil or pavement or when any quantity reaches a stream or storm sewer. For release(s) of non-petroleum products (i.e. chemicals), the reporting requirements shall be identified in the environmental planning documents (spill plan) prepared prior to the release. Divisions may request the Environmental Compliance Coordinator assist in the notification process. However, the ultimate responsibility for promptly reporting releases belongs to the Director of the division that caused the release.

### **Section 4 - Restoration of the Environment**

Once immediate response efforts have ended and further corrective measures are necessary to restore the environment, the Environmental Compliance Coordinator shall



assist the division responsible for the release with ensuring the environment is restored to applicable federal, state and local cleanup standards.

### **Section 5 – Identification and Preparation of Required Environmental Planning Documents**

The Environmental Compliance Coordinator will assist divisions in identifying environmental permits and planning documents required under federal, state and local laws. The Environmental Compliance Coordinator shall provide guidance/assistance to the individual divisions in completing these documents when appropriate.

### **Section 6- Employee Training**

Directors shall be responsible for ensuring employees are knowledgeable of any environmental planning documents (such as SPC plans and GPP plans) held by their division. Directors are also responsible for ensuring employees are trained to identify and report release(s) and take initial steps to contain a release (where applicable).

### **Section 7 - Signing of Manifests and Other Binding Environmental Documents**

Directors or their designee will be responsible for signing hazardous waste manifests and other binding environmental documents for their division unless the document requires the signature of the Mayor or the Mayor's designee. The Environmental Compliance Coordinator may provide guidance/assistance to individual divisions in completing these documents when requested.

### **Section 8 - Implementation of Waste Minimization/Pollution Prevention Programs**

The Environmental Compliance Coordinator shall review LFUCG operations and identify areas where waste generation may be minimized and pollution prevention steps taken. This review may include solid wastes, hazardous wastes, special wastes, energy usage and discharges to the environment. The division Director will then be responsible for implementing these measures unless budget constraints and/or operational issues preclude implementation. If budget constraints do not allow prompt implementation of the measures, then the division Director shall request the required funds in the next fiscal year divisional budget.

**Section 9 - Management of Hazardous and Special Wastes**

The Environmental Compliance Coordinator shall assist individual divisions with properly managing hazardous and special wastes.

**Section 10 - Surveying of LFUCG Divisions to Assess Environmental Compliance**

The Environmental Compliance Coordinator shall periodically survey individual divisions to assess compliance with federal, state and local environmental regulations.

**Section 11- Review of Buildings/Real Estate for Environmental Liabilities Prior to Acquisition**

Proposed acquisitions of buildings and land of significant size by the LFUCG (to include those donated to the LFUCG) shall be reviewed by the Environmental Compliance Coordinator prior to acquisition to identify potential environmental liabilities. This review will be cursory and is designed to identify likely environmental liabilities; performance of a more detailed audit (such as a phase one audit) by a third party will also be required. The division which is having the audit performed shall submit a copy of the audit to the Environmental Compliance Coordinator and the Law Department as soon as available. Additionally, purchase agreements shall contain language specifying the seller is responsible for preexisting environmental liabilities (indemnifying the LFUCG). Alternately, the absence of environmental liabilities may be documented prior to acquisition, the sale price may be adjusted (lowered) to recover any cleanup costs, or the seller may set aside funds to cover cleanup costs. The Law Department will be responsible for ensuring the Environmental Compliance Coordinator is made aware of planned acquisitions and that LFUCG environmental liabilities are minimized in purchase agreements.

**Section 12 - Review of Proposed Construction/Renovation/Demolition Projects Prior to Implementation**

The Environmental Compliance Coordinator will review proposed (major) construction/renovation/demolition projects with the responsible (controlling) division prior to authorizing/beginning work in order to identify and address potential environmental concerns. For projects which involve installation of new HVAC systems and lighting systems or upgrades to existing HVAC systems and lighting systems, energy usage costs and operation/maintenance costs shall be considered in selection of new and replacement system(s). Energy efficient systems shall be installed when possible.

General Services shall review the proposed system for operation and maintenance costs as well as energy usage costs to ensure the best-suited systems will be utilized.

### **Section 13 - Sharing of Information**

The Environmental Compliance Coordinator shall be the primary (internal) source of information for divisions to achieve and maintain environmental compliance. Directors shall, in turn, keep the Environmental Compliance Coordinator apprised of existing and pending environmental issues concerning their division. Directors shall also copy the Environmental Compliance Coordinator on all formal (written) correspondence dealing with environmental issues sent to/received from federal, state and local environmental regulatory agencies.

### **Section 14 - Budgeting and Purchasing Procedures**

It is the responsibility of individual divisions to budget for proper disposal of wastes which are routinely generated (to include hazardous and special wastes) as well as costs for equipment and operational changes to meet environmental regulations and/or implement pollution prevention measures. Purchasing procedures shall be evaluated by Central Purchasing periodically to ensure that the procedures being used at both the individual divisional level and by Central Purchasing are supportive of LFUCG environmental compliance initiatives; this evaluation shall also include disposition of surplus items. The Environmental Compliance Coordinator may assist in this evaluation.

### **Section 15 – Inspections by Environmental Regulatory Agencies**

The LFUCG recognizes that city facilities will be inspected periodically by representatives of federal, state and local environmental regulatory agencies (commonly referred to as EPA inspections). The division being inspected should notify the Risk Management Environmental Compliance Coordinator in advance of scheduled inspections and immediately when unscheduled inspections occur; this will allow the Environmental Compliance Coordinator to discuss/address concerns identified by the inspector. The Director will ensure that division employees cooperate with inspector(s) and allow access to specific items requested. The Director shall also ensure inspector(s) are treated cordially and inspections are not hampered.

**Section 16 – Notices of Violation**

Directors shall notify the Environmental Compliance Coordinator and the Law Department immediately when the LFUCG receives a Notice of Violation (NOV) from a federal, state or local environmental agency. A copy of the NOV shall be forwarded to the Commissioner of the cited division, the Environmental Compliance Coordinator and the Law Department as soon as possible. The Environmental Compliance Coordinator and the Law Department will assist the division in addressing the NOV.

**Section 17 - Reporting of Environmental Compliance Efforts**

The Environmental Compliance Coordinator shall prepare a written report annually for submittal to the CAO, Council, Commissioners and individual divisions summarizing LFUCG environmental compliance efforts, identifying areas where improvements may be needed, and highlighting achievements of the previous year. This report shall be submitted no later than December 31 each year so that due consideration can be given to environmental issues during the budget preparation process.